

# Payroll History Report

Pav Date Range 01/01/12 - 12/31/12

Primary Department **ANIMAL/MOSQUITO - Animal Services/Mosquito Control**

Employee **3387 - Arnold, Stacey**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,152.64	Life Insurance Benefit	177.84
OT - Overtime	4.7500	76.87	Parochial Retirement	3,735.63
REG - Regular Earnings	1,790.7500	20,135.91	Total	\$3,913.47
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		
			2	19,483.87
SICK-USED(H) - Sick Hours Used	124.0000	1,437.98		
			Total	\$19,483.87
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	79.0000	914.68		
Total	2,302.4996	\$23,718.08		

Employee **3003 - Ashton, Iris Marie**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	52.0000	861.12	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	130.0000	2,140.80	Life Insurance Benefit	198.48
OT - Overtime	56.5000	1,402.00	Parochial Retirement	5,856.67
REG - Regular Earnings	1,618.0000	26,758.08	Total	\$10,953.58
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	235.7500	3,904.02		
				19,141.14

VAC-EARN - Vacation Hours Earned	131.9994	.00		
			Total	<u>\$19,141.14</u>
VAC-USED(H) - Vacation Hours Used	128.5000	2,118.96		
			Check	\$0.00
Total	<u>2,496.7504</u>	<u>\$37,184.98</u>		

Employee **3388 - Baker, Eric**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	52.0000	797.16	Life Insurance Benefit	226.08
HOLIDAY - Holiday Earnings	130.0000	1,992.90	Parochial Retirement	5,725.38
OT - Overtime	155.7500	3,581.50	Total	<u>\$5,951.46</u>
OTHER PAY - Other Pay	.0000	94.30		

			Direct Deposits	Amount
REG - Regular Earnings	1,764.7500	27,053.62		
			2	<u>28,072.54</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Total	<u>\$28,072.54</u>
SICK-USED(H) - Sick Hours Used	84.7500	1,299.22		
			Check	\$996.42
VAC-EARN - Vacation Hours	95.9998	.00		

Earned

VAC-USED(H) - Vacation Hours	100.0000	1,533.00
Total	2,479.2496	\$36,351.70

Employee **2918 - Battle, Kenneth D.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,177.52	Health Insurance Benefit	4,898.43
OT - Overtime	25.2500	430.98	Life Insurance Benefit	179.76
REG - Regular Earnings	1,895.7500	21,561.60	Parochial Retirement	3,850.21
SICK-DON(G) - Donated Sick	40.0000	.00	Total	\$8,928.40
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	23.2500	264.83		15,806.89
VAC-EARN - Vacation Hours	131.9994	.00		
Earned			Total	\$15,806.89
VAC-USED(H) - Vacation Hours	88.7500	1,010.86		
Used				
Total	2,453.0004	\$24,445.79	Check	\$0.00

Employee **3394 - Beaudoin, Kelvin**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	130.0000	1,995.30	Life Insurance Benefit	186.72
OT - Overtime	62.7500	1,455.94	Parochial Retirement	5,427.27
OTHER PAY - Other Pay	.0000	38.18	Total	\$5,613.99
REG - Regular Earnings	1,849.7500	28,588.12		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		
				20,204.49
SICK-USED(H) - Sick Hours Used	93.7500	1,452.20		
			Total	\$20,204.49
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	60.0000	929.40		
Total	2,388.2496	\$34,459.14		

Employee **3061 - Bonner, Eric W.**

Hours Description	Hours	Gross	Benefits	Amount
PT REG - Part Time Regular	417.2500	4,956.93		
Earnings			Direct Deposits	Amount
Total	417.2500	\$4,956.93		4,501.85
			Total	\$4,501.85
			Check	\$0.00

Employee **3436 - Bradford, Mary L**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	4.2500	.00	Parochial Retirement	3,459.58
HOLIDAY - Holiday Earnings	104.0000	1,081.60	Total	\$3,459.58
OT - Overtime	6.5000	101.40		

Direct Deposits Amount

OTHER PAY - Other Pay	.0000	47.61		
			2	18,244.51
REG - Regular Earnings	1,580.0000	16,432.00		
			Total	\$18,244.51
SICK-DON (R) - Donated Sick Time Received	230.3200	.00		
			Check	\$0.00
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
SICK-EARN - Sick Hours Earned	95.9998	.00		
SICK-USED(H) - Sick Hours Used	297.2500	3,091.40		
VAC-EARN - Vacation Hours	87.6919	.00		
VAC-USED(H) - Vacation Hours	116.5000	1,211.60		
Total	2,530.5117	\$21,965.61		

Employee **2932 - Caplis, Mark A.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	124.0000	2,189.72	Health Insurance Benefit	4,898.43
OT - Overtime	39.0000	1,043.06	Parochial Retirement	6,011.74
REG - Regular Earnings	1,853.0000	32,985.99	Total	\$10,910.17
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	10.0000	178.30		28,499.93
VAC-EARN - Vacation Hours Earned	131.9994	.00	Total	\$28,499.93
VAC-USED(H) - Vacation Hours Used	100.0000	1,772.40		
			Check	\$0.00
Total	2,402.0004	\$38,169.47		

Employee **3248 - Clark, Travis Joshun**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	130.0000	2,311.40	Parochial Retirement	6,334.39
OT - Overtime	91.0000	2,427.01	Total	\$6,334.39

REG - Regular Earnings	1,886.5000	33,524.21
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			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		
			2	30,510.35
SICK-USED(H) - Sick Hours Used	41.5000	755.66		
			Total	\$30,510.35
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	67.5000	1,200.15		
Total	2,432.5002	\$40,218.43		

Employee **3292 - Conly-Allen, Janet Rene**

Hours Description	Hours	Gross	Benefits	Amount
PT REG - Part Time Regular Earnings	322.7500	3,834.27		
			Direct Deposits	Amount
Total	322.7500	\$3,834.27		3,305.25
			Total	\$3,305.25
			Check	\$0.00

Employee **3189 - Daniels, Charles K**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,766.48	Health Insurance Benefit	4,898.43
OT - Overtime	20.2500	519.12	Life Insurance Benefit	206.88
REG - Regular Earnings	1,414.2500	24,142.69	Parochial Retirement	5,656.35
SICK-DON (R) - Donated SICK	244.6445	.00	Total	\$10,761.66
SICK-DON(G) - Donated Sick	8.0000	.00		

Time Given

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		
				11,726.22
SICK-USED(H) - Sick Hours Used	408.6500	6,983.83		
				3,787.17
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Total	\$15,513.39
VAC-USED(H) - Vacation Hours Used	147.3500	2,501.56		
			Check	\$743.58
Total	2,563.1447	\$35,913.68		

Employee **3285 - Derige, Rosario**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	28.5000	395.87	Life Insurance Benefit	17.40
HOLIDAY - Holiday Earnings	40.0000	555.60	Parochial Retirement	385.03
REG - Regular Earnings	83.5000	1,159.82	Total	\$402.43
SICK-EARN - Sick Hours Earned	(92.9649)	.00		

			Direct Deposits	Amount
VAC PAY OUT - Vacation Payout	31.5837	438.70		
				2,353.37
VAC-EARN - Vacation Hours Earned	7.3846	.00		
			Total	\$2,353.37
VAC-USED(H) - Vacation Hours	24.0000	333.36		

Used

Total	122.0034	\$2,883.35	Check	\$0.00
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Employee **3217 - Edmunds, Michael Stanton**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,186.00	Health Insurance Benefit	13,938.73
PARISH CAR - Parish Car Take	.0000	728.00	Life Insurance Benefit	297.36
REG - Regular Earnings	1,856.0000	39,286.40	Parochial Retirement	6,932.86
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$21,168.95
SICK-EARN - Sick Hours Earned	120.0004	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	32.0000	678.72		27,830.56
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	\$27,830.56
VAC-USED(H) - Vacation Hours Used	88.0000	1,866.48		
Total	2,304.0002	\$44,017.60	Check	\$0.00

Employee **245 - Fearance, Jacqueline Dele**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,802.96	Life Insurance Benefit	209.76
OTHER PAY - Other Pay	.0000	128.88	Parochial Retirement	5,737.32
REG - Regular Earnings	1,753.7500	30,609.09	Total	\$5,947.08
SICK-DON(G) - Donated Sick Time Given	80.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		22,722.93
SICK-USED(H) - Sick Hours Used	32.0000	559.68		3,874.00
VAC-EARN - Vacation Hours	167.9990	.00		



Earned			Total	<u>\$26,596.93</u>
VAC-USED(H) - Vacation Hours Used	190.2500	3,327.47		
			Check	\$0.00
Total	<u>2,519.9986</u>	<u>\$36,428.08</u>		

Employee **2650 - Glascock, Bryan F.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,691.84	Life Insurance Benefit	354.96
REG - Regular Earnings	1,856.0000	48,398.64	Parochial Retirement	<u>8,537.46</u>
SICK-EARN - Sick Hours Earned	144.0010	.00	Total	<u>\$8,892.42</u>
SICK-USED(H) - Sick Hours Used	24.0000	614.56		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	131.9994	.00		
			2	41,184.00
VAC-USED(H) - Vacation Hours Used	96.0000	2,501.36		
Total	<u>2,356.0004</u>	<u>\$54,206.40</u>	Total	<u>\$41,184.00</u>
			Check	\$0.00

Employee **3178 - Harris, Everett W**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	40.0000	1,557.60	Caddo Parish Retirement	13,297.73
HOLIDAY - Holiday Earnings	104.0000	4,133.36	Life Insurance Benefit	<u>551.10</u>
OTHER PAY - Other Pay	.0000	182.40	Total	<u>\$13,848.83</u>
REG - Regular Earnings	1,840.0000	74,560.40		
			Direct Deposits	Amount

SICK-EARN - Sick Hours Earned	115.3850	.00		
				60,494.30
SICK-USED(H) - Sick Hours Used	24.0000	1,012.08		
			Total	\$60,494.30
VAC-EARN - Vacation Hours Earned	92.3075	.00		
			Check	\$2,507.33
VAC-USED(H) - Vacation Hours Used	72.0000	2,984.56		
Total	2,287.6925	\$84,430.40		

Employee **3504 - Kemp, Christie R**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	36.0000	471.60		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,044.7500	13,686.25		11,488.64
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
Total	1,088.7500	\$14,157.85	Total	\$11,488.64
			Check	\$286.02

Employee **853 - Lias, Dallas**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	442.0000	9,282.00	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	2.2500	.00	Life Insurance Benefit	296.88
COMP-USED - Comp Time Used	7.6300	178.39	Parochial Retirement	7,074.72
HOLIDAY - Holiday Earnings	106.0000	2,263.60	Total	\$17,247.91
OT - Overtime	8.5000	272.24		
			Direct Deposits	Amount
REG - Regular Earnings	1,400.7500	30,059.99		

			27,914.24
SICK-EARN - Sick Hours Earned	191.9996	.00	
			Total
			\$27,914.24
SICK-USED(H) - Sick Hours Used	23.7500	498.75	
			Check
			\$0.00
VAC-EARN - Vacation Hours Earned	167.9990	.00	
VAC-USED(H) - Vacation Hours	113.5000	2,363.98	
Total	2,464.3786	\$44,918.95	

Employee **3111 - Lockett, Yasheka Y.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,197.28	Health Insurance Benefit	4,898.43
OT - Overtime	26.7500	464.66	Life Insurance Benefit	182.64
REG - Regular Earnings	1,511.2500	17,494.26	Parochial Retirement	3,877.53
SICK-DON (R) - Donated Sick	360.0000	.00	Total	\$8,958.60
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	123.6928	.00		16,721.58
SICK-USED(H) - Sick Hours Used	378.7500	4,365.58		
			Total	\$16,721.58
VAC-EARN - Vacation Hours Earned	101.5382	.00		
			Check	\$41.25
VAC-USED(H) - Vacation Hours Used	94.9000	1,097.20		
Total	2,708.8810	\$24,618.98		

Employee **1458 - McCray, Mark L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,054.40	Health Insurance Benefit	9,876.31
OT - Overtime	.2500	7.46	Life Insurance Benefit	280.32
REG - Regular Earnings	1,671.0000	33,190.78	Parochial Retirement	6,501.25
SICK-DON(G) - Donated Sick	80.0000	.00	Total	<u>\$16,657.88</u>
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	162.7500	3,209.66		<u>27,373.75</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	<u>\$27,373.75</u>
VAC-USED(H) - Vacation Hours Used	142.2500	2,815.58		
Total	<u>2,520.2486</u>	<u>\$41,277.88</u>	Check	\$0.00

Employee **3480 - Miles, Kenneth L**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	72.0000	759.68	Health Insurance Benefit	4,905.42
OT - Overtime	12.0000	190.14	Parochial Retirement	3,317.77
REG - Regular Earnings	1,892.5000	19,985.46	Total	\$8,223.19
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	92.3075	.00		15,172.20

VAC-EARN - Vacation Hours Earned	69.2300	.00		
			Total	<u>\$15,172.20</u>
VAC-USED(H) - Vacation Hours Used	12.2500	130.12		
			Check	\$283.45
Total	<u>2,158.2875</u>	<u>\$21,065.40</u>		

Employee **3204 - Mims, Brandon R**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	54.0000	888.30	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	9.5000	.00	Life Insurance Benefit	240.00
COMP-USED - Comp Time Used	8.0000	131.60	Parochial Retirement	<u>5,562.57</u>
HOLIDAY - Holiday Earnings	104.0000	1,695.44	Total	<u>\$10,701.00</u>
OT - Overtime	27.5000	678.58		

			Direct Deposits	Amount
REG - Regular Earnings	1,817.2000	29,825.88		<u>24,074.35</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	<u>\$24,074.35</u>
SICK-EARN - Sick Hours Earned	120.0004	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	101.8000	1,674.61		
VAC-EARN - Vacation Hours	95.9998	.00		
VAC-USED(H) - Vacation Hours	<u>25.7500</u>	<u>423.59</u>		
Total	<u>2,371.7502</u>	<u>\$35,318.00</u>		

Employee **3509 - Myers, Edwin E**

Hours Description	Hours	Gross	Benefits	Amount
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PT REG - Part Time Regular Earnings	406.2500	4,826.25	Direct Deposits	Amount
Total	406.2500	\$4,826.25		
			2	4,204.23
			Total	\$4,204.23
			Check	\$274.62

Employee **3289 - Nichols, Karen**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	126.0000	1,593.12	Health Insurance Benefit	4,898.43
OT - Overtime	46.0000	877.68	Life Insurance Benefit	194.16
REG - Regular Earnings	1,778.7500	22,611.30	Parochial Retirement	4,313.26
SICK-EARN - Sick Hours Earned	110.7694	.00	Total	\$9,405.85
SICK-USED(H) - Sick Hours Used	102.2500	1,293.42		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	95.9998	.00		20,631.80
VAC-USED(H) - Vacation Hours Used	80.0000	1,010.40	Total	\$20,631.80
Total	2,339.7692	\$27,385.92	Check	\$0.00

Employee **79 - Pickett, Clittona**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,802.96	Health Insurance Benefit	4,898.43
OT - Overtime	.2500	6.56	Life Insurance Benefit	251.52

OTHER PAY - Other Pay	.0000	128.88	Parochial Deferred Retirement Op	5,738.39
REG - Regular Earnings	1,793.7500	31,308.71	Total	\$10,888.34
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	94.2500	1,648.45		12,851.45
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	\$12,851.45
VAC-USED(H) - Vacation Hours Used	88.0000	1,539.12		
			Check	\$0.00
Total	2,440.2486	\$36,434.68		

Employee **1678 - Pryor, Elijah C.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	28.7500	.00	Health Insurance Benefit	7,593.91
COMP-USED - Comp Time Used	24.0000	375.84	Life Insurance Benefit	141.84
HOLIDAY - Holiday Earnings	80.0000	1,242.64	Parochial Retirement	3,923.82
OT - Overtime	1.0000	23.49	Total	\$11,659.57
REG - Regular Earnings	1,301.0000	20,344.59		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		16,203.85
SICK-USED(H) - Sick Hours Used	164.0000	2,293.04	Total	\$16,203.85

VAC-EARN - Vacation Hours Earned	167.9990	.00
VAC-USED(H) - Vacation Hours Used	24.7500	633.23
Total	1,983.4986	\$24,912.83

Check \$0.00

Employee **3196 - Ross, Yananda B**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,663.12	Life Insurance Benefit	192.72
OT - Overtime	18.7500	452.57	Parochial Retirement	5,365.14
OTHER PAY - Other Pay	.0000	123.12	Total	\$5,557.86
REG - Regular Earnings	1,889.7500	30,367.71		

Direct Deposits Amount

SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
SICK-EARN - Sick Hours Earned	120.0004	.00	2	25,080.29
SICK-USED(H) - Sick Hours Used	35.2500	565.74	Total	\$25,080.29

Check \$0.00

VAC-EARN - Vacation Hours Earned	95.9998	.00
VAC-USED(H) - Vacation Hours	55.5000	891.90
Total	2,327.2502	\$34,064.16

Employee **650 - Samuels, Lloyd C.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,856.40	Health Insurance Benefit	4,898.43
JURY - Jury Duty	8.0000	142.80	Life Insurance Benefit	216.00
OT - Overtime	92.5000	2,476.69	Parochial Retirement	6,260.23
REG - Regular Earnings	1,896.0000	33,843.60	Total	\$11,374.66
SICK-DON(G) - Donated Sick Time Given	88.0000	.00		

Direct Deposits Amount



SICK-EARN - Sick Hours Earned	191.9996	.00		
				24,583.81
VAC-EARN - Vacation Hours Earned	167.9990	.00		
				1,690.00
VAC-USED(H) - Vacation Hours Used	80.0000	1,428.00		
			Total	\$26,273.81
Total	2,628.4986	\$39,747.49		
			Check	\$0.00

Employee **3451 - Sanchez, Andrae**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	72.0000	1,091.76	Health Insurance Benefit	6,833.11
OT - Overtime	46.7500	1,070.19	Life Insurance Benefit	150.24
REG - Regular Earnings	1,336.7500	20,408.07	Parochial Retirement	3,759.42
SICK-DON(G) - Donated Sick	58.9421	.00	Total	\$10,742.77
SICK-EARN - Sick Hours Earned	66.4614	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	38.0000	582.55		16,023.88
VAC PAY OUT - Vacation Payout	28.9415	443.67		
			Total	\$16,023.88
VAC-EARN - Vacation Hours Earned	50.7687	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	46.7500	716.68		
Total	1,745.3637	\$24,312.92		

Employee **3191 - Seltz, Andrew D**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	40.0000	1,199.20	Health Insurance Benefit	8,735.11
HOLIDAY - Holiday Earnings	80.0000	2,369.92	Life Insurance Benefit	350.82
REG - Regular Earnings	1,568.0000	46,916.08	Parochial Retirement	8,665.81
SICK-DON(G) - Donated Sick	250.1513	.00	Total	<u>\$17,751.74</u>
SICK-EARN - Sick Hours Earned	101.5388	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	88.0000	2,638.24		<u>38,456.28</u>
VAC PAY OUT - Vacation Payout	113.8474	3,413.15		
VAC-EARN - Vacation Hours Earned	81.2306	.00	Total	<u>\$38,456.28</u>
VAC-USED(H) - Vacation Hours Used	64.0000	1,897.36	Check	\$0.00
Total	<u>2,386.7681</u>	<u>\$58,433.95</u>		

Employee **3452 - Speed, Othran J**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	130.0000	1,965.10	Health Insurance Benefit	4,898.43
OT - Overtime	199.2500	4,527.25	Life Insurance Benefit	183.84
REG - Regular Earnings	1,881.5000	28,504.55	Parochial Retirement	5,722.88
SICK-EARN - Sick Hours Earned	95.9998	.00	Total	<u>\$10,805.15</u>
SICK-USED(H) - Sick Hours Used	25.5000	386.84		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	80.3071	.00		<u>22,736.54</u>
VAC-USED(H) - Vacation Hours Used	62.7500	951.92		<u>1,382.61</u>
Total	<u>2,475.3069</u>	<u>\$36,335.66</u>	Total	<u>\$24,119.15</u>

Check \$708.34

Employee **3025 - Walker, Roman N**

Hours Description	Hours	Gross	Benefits	Amount
SICK-EARN - Sick Hours Earned	(209.5002)	.00		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	(3.6923)	.00		
Total	(213.1925)	\$0.00	Check	\$0.00

Employee **2467 - Watts, Willie R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,537.60	Health Insurance Benefit	9,876.31
OT - Overtime	13.7500	307.73	Life Insurance Benefit	222.72
REG - Regular Earnings	1,747.2500	26,011.00	Parochial Retirement	4,943.65
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$15,042.68
SICK-EARN - Sick Hours Earned	167.9990	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	76.5000	1,141.38		18,172.10
VAC-EARN - Vacation Hours Earned	144.0010	.00	Total	\$18,172.10
VAC-USED(H) - Vacation Hours Used	160.2500	2,390.82		
			Check	\$0.00
Total	2,421.7500	\$31,388.53		

Employee **3494 - Wehrmeyer, Brian**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	360.72	Health Insurance Benefit	1,320.69
OT - Overtime	31.0000	544.37	Life Insurance Benefit	60.48
REG - Regular Earnings	1,680.0000	19,942.11	Parochial Retirement	1,357.32
SICK-EARN - Sick Hours Earned	29.5385	.00	Total	<u>\$2,738.49</u>
SICK-USED(H) - Sick Hours Used	2.7500	41.33		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours	15.6920	.00		
Earned				<u>15,790.71</u>
Total	<u>1,782.9805</u>	<u>\$20,888.53</u>	Total	<u>\$15,790.71</u>

Check \$1,022.61

Employee **3368 - White, Lee**

Hours Description	Hours	Gross	Benefits	Amount
PT REG - Part Time Regular	432.2500	5,135.13		
Earnings			Direct Deposits	Amount
Total	<u>432.2500</u>	<u>\$5,135.13</u>		<u>4,843.92</u>

Total \$4,843.92

Check \$0.00

Employee **3364 - Williams, Claude**

Hours Description	Hours	Gross	Benefits	Amount
OT - Overtime	51.2500	913.28		
PT REG - Part Time Regular Earnings	1,215.5000	14,440.14	Direct Deposits	Amount
Total	1,266.7500	\$15,353.42		6,288.91
				5,301.24
			Total	\$11,590.15
			Check	\$758.09

Employee **2249 - Williams, Thelma G.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,622.16	Health Insurance Benefit	4,898.43
REG - Regular Earnings	1,763.5000	27,635.73	Life Insurance Benefit	189.84
SICK-EARN - Sick Hours Earned	167.9990	.00	Parochial Retirement	5,132.41
SICK-USED(H) - Sick Hours Used	122.5000	1,922.04	Total	\$10,220.68
VAC-EARN - Vacation Hours Earned	144.0010	.00		
VAC-USED(H) - Vacation Hours Used	90.0000	1,407.30	Direct Deposits	Amount
Total	2,392.0000	\$32,587.23		21,999.55
			Total	\$21,999.55
			Check	\$0.00

Employee **3167 - Wilson, Charles N**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	40.0000	1,266.40	Life Insurance Benefit	420.96
HOLIDAY - Holiday Earnings	104.0000	3,262.56	Parochial Retirement	10,348.22
REG - Regular Earnings	1,824.0000	57,650.08	Total	\$10,769.18
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		47,086.35
SICK-USED(H) - Sick Hours Used	8.0000	253.28		
			Total	\$47,086.35
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours Used	104.0000	3,270.08	Check	\$0.00
Total	2,304.0002	\$65,702.40		

Employee **3226 - Yeatts, Alfred Hunter III**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	130.0000	2,083.20	Health Insurance Benefit	9,876.31
OT - Overtime	133.5000	3,228.06	Life Insurance Benefit	237.12
REG - Regular Earnings	1,942.5000	31,269.39	Parochial Retirement	6,041.94
SICK-DON(G) - Donated Sick	10.0000	.00	Total	\$16,155.37
SICK-EARN - Sick Hours Earned	120.0004	.00		

Direct Deposits Amount

SICK-USED(H) - Sick Hours Used	1.0000	15.81		
				22,804.43
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours Used	109.5000	1,765.14	Total	\$22,804.43
			Check	\$0.00
Total	2,542.5002	\$38,361.60		

Primary Department **COMM CLERK - Commission Clerk**

Employee **789 - Hopkins, Todd A.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	4,612.08	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,888.0000	84,341.28	Life Insurance Benefit	578.88
SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	14,627.08
VAC-EARN - Vacation Hours	167.9990	.00	Total	\$25,082.27
VAC-USED(H) - Vacation Hours Used	88.0000	3,917.04		
			Direct Deposits	Amount
Total	2,439.9986	\$92,870.40		51,666.23
				6,500.00
			Total	\$58,166.23
			Check	\$0.00

Employee **1703 - Samuels, Veta T.**

Hours Description	Hours	Gross	Benefits	Amount
DROP-SICK - Sick Time Used for	1,600.0000	.00	Health Insurance Benefit	9,876.31
HOLIDAY - Holiday Earnings	104.0000	2,879.92	Life Insurance Benefit	377.76
REG - Regular Earnings	1,640.0000	45,757.36	Parochial Deferred Retirement Op	3,169.53
SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	5,965.73
SICK-USED(H) - Sick Hours Used	232.0000	6,484.40	Total	<u>\$19,389.33</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	104.0000	2,879.92		<u>37,003.38</u>
Total	<u>4,039.9986</u>	<u>\$58,001.60</u>		2,600.00
			Total	<u>\$39,603.38</u>
			Check	\$0.00

Employee **3413 - Tawwatters, Jenifer**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	1.5000	.00	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	104.0000	1,187.52	Life Insurance Benefit	179.76
REG - Regular Earnings	1,765.0000	20,301.12	Parochial Retirement	3,763.77
SICK-EARN - Sick Hours Earned	95.9998	.00	Total	\$17,882.26
SICK-USED(H) - Sick Hours Used	115.7500	1,333.44		
			Direct Deposits	Amount



VAC-EARN - Vacation Hours Earned	95.0767	.00		
				15,440.59
VAC-USED(H) - Vacation Hours Used	94.2500	1,075.20		
			Total	\$15,440.59
Total	2,271.5765	\$23,897.28		
			Check	\$0.00

Primary Department **COMMISSIONERS - Commissioners**  
Employee **2754 - Baker, Lindora L.**

Hours Description	Hours	Gross	Benefits	Amount
SLRY-COMMISSION - Commissioners Salary	.0000	21,384.00		
			Direct Deposits	Amount
Total	0.0000	\$21,384.00		17,059.45
			Total	\$17,059.45
			Check	\$0.00

Employee <b>2362 - Bowman, Joyce M.</b>				
Hours Description	Hours	Gross	Benefits	Amount
OTHER PAY - Other Pay	.0000	16.53		
			Direct Deposits	Amount
SLRY-COMMISSION - Commissioners Salary	.0000	21,364.94		19,523.58
Total	0.0000	\$21,381.47	Total	\$19,523.58
			Check	\$0.00

Employee **2758 - Cox, David F.**

Hours Description	Hours	Gross	Benefits	Amount
OTHER PAY - Other Pay	.0000	16.53	Caddo Parish Retirement	1,772.55
SLRY-COMMISSION -	.0000	21,364.94	Total	\$1,772.55
Total	0.0000	\$21,381.47		

Direct Deposits	Amount
Check	\$18,142.97

Employee **3052 - Dominick, Douglas C.**

Hours Description	Hours	Gross	Benefits	Amount
SLRY-COMMISSION -	.0000	21,384.00	Caddo Parish Retirement	3,368.03
Total	0.0000	\$21,384.00	Total	\$3,368.03

Direct Deposits	Amount
Bank	17,565.70
Total	\$17,565.70
Check	\$0.00

Employee **1301 - Epperson, Kenneth**

Hours Description	Hours	Gross	Benefits	Amount
SLRY-COMMISSION -	.0000	21,457.24	Caddo Parish Retirement	3,379.50
Total	0.0000	\$21,457.24	Total	\$3,379.50

Direct Deposits	Amount
	1,300.00
	16,984.16
Total	\$18,284.16
Check	\$0.00

Employee **1970 - Escude, John P.**

Hours Description	Hours	Gross	Benefits	Amount
SLRY-COMMISSION -	.0000	21,384.00	Caddo Parish Retirement	3,368.03
Total	0.0000	\$21,384.00	Total	\$3,368.03

Direct Deposits	Amount
Check	\$18,485.85

Employee **3411 - Johnson, Lyndon**

Hours Description	Hours	Gross	Benefits	Amount
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OTHER PAY - Other Pay	.0000	16.53	Caddo Parish Retirement	2,657.72
SLRY-COMMISSION -	.0000	21,364.94	Total	<u>\$2,657.72</u>
Total	<u>0.0000</u>	<u>\$21,381.47</u>		

Direct Deposits	Amount
<u>2</u>	<u>19,472.66</u>
Total	<u>\$19,472.66</u>
Check	\$0.00

Employee **3145 - Linn, Matthew**

Hours Description	Hours	Gross	Benefits	Amount
OTHER PAY - Other Pay	.0000	16.53	Caddo Parish Retirement	3,367.56
SLRY-COMMISSION -	.0000	21,364.94	Total	<u>\$3,367.56</u>
Total	<u>0.0000</u>	<u>\$21,381.47</u>		

Direct Deposits	Amount
<u>18,812.94</u>	<u>18,812.94</u>
Total	<u>\$18,812.94</u>
Check	\$0.00

Employee **2755 - Lynch, Stephanie**

Hours Description	Hours	Gross	Benefits	Amount
OTHER PAY - Other Pay	.0000	16.53	Caddo Parish Retirement	3,240.51
SLRY-COMMISSION -	.0000	20,558.47	Total	<u>\$3,240.51</u>
Total	<u>0.0000</u>	<u>\$20,575.00</u>		

Direct Deposits	Amount
	12,508.86
Total	\$12,508.86
Check	\$0.00

Employee **3018 - Smith, Jimmy F.**

Hours Description	Hours	Gross	Benefits	Amount
SLRY-COMMISSION -	.0000	21,384.00	Caddo Parish Retirement	3,368.03
Total	0.0000	\$21,384.00	Total	\$3,368.03

Direct Deposits	Amount
2	18.06
Total	\$18.06
Check	\$0.00

Employee **3144 - Thibodeaux, Michael**

Hours Description	Hours	Gross	Benefits	Amount
SLRY-COMMISSION -	.0000	22,584.00	Caddo Parish Retirement	3,557.03
Total	0.0000	\$22,584.00	Total	\$3,557.03

Direct Deposits	Amount
	13,428.37
Total	\$13,428.37
Check	\$0.00

Employee **3469 - Williams, Michael D.**

Hours Description	Hours	Gross	Benefits	Amount
OTHER PAY - Other Pay	.0000	16.53	Caddo Parish Retirement	2,657.73
SLRY-COMMISSION -	.0000	21,364.92	Total	\$2,657.73
Total	0.0000	\$21,381.45		

Direct Deposits	Amount
	11,351.44
	5,347.57
Total	\$16,699.01
Check	\$668.45

Primary Department **F/M CCC - Fac & Maint CCC**

Employee **1992 - Albright, Monte L.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	92.0000	1,789.40	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	71.7500	.00	Life Insurance Benefit	233.04
HOLIDAY - Holiday Earnings	104.0000	2,010.64	Parochial Retirement	6,550.64
OT - Overtime	35.0000	1,021.12	Total	\$11,682.11
REG - Regular Earnings	1,791.2500	34,800.30		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
				26,926.97
SICK-EARN - Sick Hours Earned	188.3072	.00		
			Total	\$26,926.97
SICK-USED(H) - Sick Hours Used	13.7500	267.44		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	164.3070	.00		
VAC-USED(H) - Vacation Hours	88.0000	1,702.48		
Total	2,556.3642	\$41,591.38		

Employee **3472 - Barnes, Clyde A**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.5000	.00	Parochial Retirement	3,936.26
COMP-USED - Comp Time Used	.2500	2.97	Total	\$3,936.26
HOLIDAY - Holiday Earnings	104.0000	1,245.12		

			Direct Deposits	Amount
REG - Regular Earnings	1,937.0000	23,260.92		
			2	19,575.49
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Total	\$19,575.49
SICK-USED(H) - Sick Hours Used	32.0000	386.16		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	72.9223	.00		
VAC-USED(H) - Vacation Hours	8.0000	96.96		
Total	2,252.6721	\$24,992.13		

Employee **977 - Bolden, Yolanda M.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	5.2500	87.94	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	104.0000	1,726.32	Life Insurance Benefit	201.12
OT - Overtime	178.2500	4,477.43	Parochial Retirement	6,207.16
REG - Regular Earnings	1,751.0000	29,274.02	Total	<u>\$20,347.01</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>11,316.00</u>
SICK-USED(H) - Sick Hours Used	61.0000	1,017.96	Total	<u>\$11,316.00</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours Used	169.0000	2,826.83	Check	\$0.00
Total	<u>2,636.4986</u>	<u>\$39,410.50</u>		

Employee **3441 - Burks, Sandra**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	4.0000	40.32	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	1,048.32	Life Insurance Benefit	120.96
OT - Overtime	198.0000	2,993.76	Parochial Retirement	3,801.59
OTHER PAY - Other Pay	.0000	15.63	Total	<u>\$8,820.98</u>
REG - Regular Earnings	1,988.0000	20,039.04		
			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		<u>18,550.23</u>
SICK-EARN - Sick Hours Earned	95.9998	.00	Total	<u>\$18,550.23</u>
VAC-EARN - Vacation Hours	85.8457	.00		



Earned

Total	<hr/> 2,483.8455	\$24,137.07	Check	\$0.00
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Employee **3352 - Carson, Maurice F**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,019.52	Life Insurance Benefit	278.28
REG - Regular Earnings	1,914.0000	37,426.00	Parochial Retirement	6,403.82
SICK-DON(G) - Donated Sick	8.0000	.00	Total	<hr/> \$6,682.10
SICK-EARN - Sick Hours Earned	95.9998	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	24.0000	473.28		<hr/> 29,043.77
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	<hr/> \$29,043.77
VAC-USED(H) - Vacation Hours Used	38.0000	740.40		
Total	<hr/> 2,279.9996	\$40,659.20	Check	\$0.00

Employee **2888 - Cash, Ronald Allen**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	89.5000	1,883.98	Health Insurance Benefit	13,938.73
COMP-EARN - Comp Time	57.0000	.00	Life Insurance Benefit	294.96
COMP-USED - Comp Time Used	51.2500	1,078.05	Parochial Retirement	6,985.44
HOLIDAY - Holiday Earnings	104.0000	2,183.12	Total	<hr/> \$21,219.13
OT - Overtime	6.0000	189.44		

	Direct Deposits	Amount
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REG - Regular Earnings	1,733.5000	36,465.19		
			2	32,118.80
SICK-EARN - Sick Hours Earned	144.0010	.00		
			Total	\$32,118.80
SICK-USED(H) - Sick Hours Used	121.2500	2,552.32		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	131.9994	.00		
Total	2,438.5004	\$44,352.10		

Employee **432 - Gilliam, Karl D.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	3.0000	51.81	Life Insurance Benefit	207.12
DROP-SICK - Sick Time Used for	1,760.0000	.00	Parochial Deferred Retirement Op	1,523.20
HOLIDAY - Holiday Earnings	104.0000	1,785.20	Parochial Retirement	4,155.76
OT - Overtime	4.5000	116.57	Total	\$5,886.08
REG - Regular Earnings	1,744.2500	30,082.42		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		
				21,703.26
SICK-USED(H) - Sick Hours Used	112.7500	1,947.21		
				2,678.00
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Total	\$24,381.26
VAC-USED(H) - Vacation Hours Used	120.2500	2,074.00		
			Check	\$0.00
Total	4,208.7486	\$36,057.21		

Employee **978 - Green, Kimmeth L.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	4.0000	50.16	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	1,296.48	Life Insurance Benefit	152.40

JURY - Jury Duty	6.7500	84.65	Parochial Retirement	4,375.30
OT - Overtime	92.2500	1,735.22	Total	\$9,426.13
REG - Regular Earnings	1,792.0000	22,443.85		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		17,160.43
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Total	\$17,160.43
SICK-USED(H) - Sick Hours Used	85.7500	1,072.43		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours	87.5000	1,097.25		
Total	2,540.2486	\$27,780.04		

Employee **3425 - Jackson, Lillie**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	4.0000	40.32	Life Insurance Benefit	162.72
HOLIDAY - Holiday Earnings	104.0000	1,048.32	Parochial Retirement	3,706.86
OT - Overtime	159.2500	2,407.86	Total	\$3,869.58
REG - Regular Earnings	1,959.7500	19,754.28		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		17,830.35
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Total	\$17,830.35
SICK-USED(H) - Sick Hours Used	12.2500	123.48		
			Check	\$0.00

VAC-EARN - Vacation Hours Earned	91.3843	.00
VAC-USED(H) - Vacation Hours	16.0000	161.28
Total	2,450.6341	\$23,535.54

Employee **3348 - Loughner, Frederick JR.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	22.5000	320.15	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	3.0000	.00	Life Insurance Benefit	210.24
COMP-USED - Comp Time Used	17.0000	246.55	Parochial Retirement	4,664.53
HOLIDAY - Holiday Earnings	104.0000	1,397.36	Total	\$14,751.08
OT - Overtime	18.5000	401.39		

			Direct Deposits	Amount
REG - Regular Earnings	1,845.0000	25,843.44		
			2	18,775.69
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	\$18,775.69
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	49.5000	709.44		
VAC-EARN - Vacation Hours	95.9998	.00		
VAC-USED(H) - Vacation Hours Used	48.0000	697.92		
Total	2,307.4996	\$29,616.25		

Employee **1975 - McCoy, Clevis F.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	9.0000	131.31	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	104.0000	1,517.36	Life Insurance Benefit	217.44
JURY - Jury Duty	11.0000	160.49	Parochial Retirement	4,825.62
OT - Overtime	10.5000	229.81	Total	\$18,981.79
REG - Regular Earnings	1,831.2500	26,717.96		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			2	17,070.17
SICK-EARN - Sick Hours Earned	189.2303	.00		
			Total	\$17,070.17
SICK-USED(H) - Sick Hours Used	29.2500	426.77		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	165.2300	.00		
VAC-USED(H) - Vacation Hours	99.7500	1,455.37		
Total	2,457.2103	\$30,639.07		

Employee **3544 - Powell, Syretta D.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	237.12	Health Insurance Benefit	943.35
REG - Regular Earnings	224.0000	2,213.12	Life Insurance Benefit	40.68
SICK-DON(G) - Donated Sick	3.7169	.00	Parochial Retirement	397.37
SICK-EARN - Sick Hours Earned	11.0769	.00	Total	\$1,381.40
SICK-USED(H) - Sick Hours Used	7.3600	72.72		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	.0000	.00		
				1,668.44
Total	270.1538	\$2,522.96		
			Total	\$1,668.44

Check \$218.59

Employee **2275 - Roberson, Johnetta**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	72.0000	835.12	Health Insurance Benefit	3,389.07

REG - Regular Earnings	145.0000	1,681.95	Life Insurance Benefit	93.84
SICK-EARN - Sick Hours Earned	116.3070	.00	Parochial Retirement	2,649.60
SICK-USED(H) - Sick Hours Used	1,069.2800	12,519.27	Total	<u>\$6,132.51</u>
VAC PAY OUT - Vacation Payout	33.8048	395.85		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	99.6930	.00		<u>12,236.57</u>
VAC-USED(H) - Vacation Hours Used	193.7200	2,254.46		
Total	<u>1,729.8048</u>	<u>\$17,686.65</u>	Total	<u>\$12,236.57</u>
			Check	\$0.00

Employee **1582 - Roge, Mickey L. SR.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	42.02	Health Insurance Benefit	9,876.31
COMP-USED - Comp Time Used	1.0000	21.01	Life Insurance Benefit	294.72
HOLIDAY - Holiday Earnings	104.0000	2,171.92	Parochial Retirement	6,875.12
OT - Overtime	.5000	15.76	Total	<u>\$17,046.15</u>
REG - Regular Earnings	1,556.0000	32,660.74		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>26,671.43</u>
SICK-USED(H) - Sick Hours Used	257.5000	5,404.88		
			Total	<u>\$26,671.43</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	159.5000	3,334.71		

Total	2,440.4986	\$43,651.04
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Employee **1654 - Snow, William**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	171.2500	4,017.94	Health Insurance Benefit	9,876.31
HOLIDAY - Holiday Earnings	104.0000	2,429.28	Life Insurance Benefit	323.52
OT - Overtime	162.5000	5,719.52	Parochial Retirement	8,674.40
REG - Regular Earnings	1,815.5000	42,609.06	Total	\$18,874.23
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	6.0000	141.00		37,547.90
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	\$37,547.90
VAC-USED(H) - Vacation Hours Used	6.7500	158.63		
Total	2,625.9986	\$55,075.43	Check	\$0.00

Employee **3354 - Spitale, John**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	15.5000	228.17	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	99.2500	.00	Life Insurance Benefit	210.96
COMP-USED - Comp Time Used	51.2500	745.26	Parochial Retirement	4,710.51
HOLIDAY - Holiday Earnings	104.0000	1,401.52	Total	\$14,797.78
OT - Overtime	17.2500	344.90		

			Direct Deposits	Amount
REG - Regular Earnings	1,763.5000	24,969.46		18,893.08
			2	

SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	<hr/> \$18,893.08
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	86.7500	1,089.01		
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours	83.0000	1,129.81		
Total	2,420.4996	\$29,908.13		

Employee **2000 - Williams, Derrell**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	182.2500	2,963.80	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	2.5000	.00	Life Insurance Benefit	195.84
COMP-USED - Comp Time Used	1.7500	28.49	Parochial Retirement	5,891.85
HOLIDAY - Holiday Earnings	104.0000	1,687.68	Total	<hr/> \$15,964.00
OT - Overtime	123.5000	3,015.51		

			Direct Deposits	Amount
REG - Regular Earnings	1,650.0000	26,840.33		<hr/> 20,089.67
SICK-EARN - Sick Hours Earned	184.6148	.00		5,200.00
SICK-USED(H) - Sick Hours Used	171.0000	2,783.29	Total	<hr/> \$25,289.67
VAC-EARN - Vacation Hours Earned	160.6150	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	5.5000	89.54		
Total	2,585.7298	\$37,408.64		

Primary Department **F/M COURTHOUSE - Fac & Maint Courthouse**

Employee **19 - Adger, Laverne H.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,856.40	Health Insurance Benefit	4,898.43



OT - Overtime	6.5000	174.05	Life Insurance Benefit	216.00
REG - Regular Earnings	1,630.7500	29,108.93	Parochial Deferred Retirement Op	5,874.37
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$10,988.80</u>
SICK-USED(H) - Sick Hours Used	124.0000	2,213.43		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		<u>20,484.90</u>
VAC-USED(H) - Vacation Hours Used	221.0000	3,944.87		7,641.92
Total	<u>2,446.2486</u>	<u>\$37,297.68</u>	Total	<u>\$28,126.82</u>
			Check	\$0.00

Employee **3027 - Allen, Denny Lynn**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	18.5000	310.30	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	38.0000	.00	Life Insurance Benefit	231.96
COMP-USED - Comp Time Used	46.7500	731.17	Parochial Retirement	6,625.51
HOLIDAY - Holiday Earnings	112.0000	1,736.32	Total	<u>\$11,755.90</u>
OT - Overtime	384.5000	9,033.72		

			Direct Deposits	Amount
REG - Regular Earnings	1,783.2500	27,918.91		<u>28,737.50</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	<u>\$28,737.50</u>
SICK-EARN - Sick Hours Earned	141.2317	.00		
SICK-USED(H) - Sick Hours Used	32.0000	510.01	Check	\$0.00

VAC-EARN - Vacation Hours	127.8456	.00
VAC-USED(H) - Vacation Hours	118.0000	1,826.32
Total	2,810.0773	\$42,066.75

Employee **3341 - Brown, Mark E**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	4.0000	68.36	Health Insurance Benefit	11,766.15
COMP-EARN - Comp Time	11.5000	.00	Life Insurance Benefit	248.40
COMP-USED - Comp Time Used	19.2500	327.00	Parochial Retirement	5,705.10
HOLIDAY - Holiday Earnings	104.0000	1,760.40	Total	\$17,719.65
OT - Overtime	32.0000	820.33		

			Direct Deposits	Amount
REG - Regular Earnings	1,814.0000	30,939.66		24,063.20
SICK-EARN - Sick Hours Earned	95.9998	.00		
SICK-USED(H) - Sick Hours Used	47.0000	798.99	Total	\$24,063.20
VAC-EARN - Vacation Hours Earned	95.9998	.00	Check	\$0.00
VAC-USED(H) - Vacation Hours	88.2500	1,508.20		
Total	2,311.9996	\$36,222.94		

Employee **3422 - Buckner, Jessie**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,048.32	Life Insurance Benefit	120.96
REG - Regular Earnings	1,868.0000	18,829.44	Parochial Retirement	3,302.26
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$3,423.22
SICK-EARN - Sick Hours Earned	95.9998	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	48.0000	483.84		15,484.67
VAC-EARN - Vacation Hours	92.3074	.00		

Earned			Total	<u>\$15,484.67</u>
VAC-USED(H) - Vacation Hours Used	60.0000	604.80		
			Check	\$0.00
Total	<u>2,276.3072</u>	<u>\$20,966.40</u>		

Employee **975 - Cole, Ralph G.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	13.0000	.00	Life Insurance Benefit	297.60
COMP-USED - Comp Time Used	20.0000	425.60	Parochial Retirement	<u>6,960.80</u>
HOLIDAY - Holiday Earnings	104.0000	2,199.68	Total	<u>\$7,258.40</u>
REG - Regular Earnings	1,696.0000	36,043.84		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>33,983.57</u>
SICK-USED(H) - Sick Hours Used	112.0000	2,376.64		
			Total	<u>\$33,983.57</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	148.0000	3,149.44		
Total	<u>2,452.9986</u>	<u>\$44,195.20</u>		

Employee **3116 - Conly, Regina C.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	18.0000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	31.3800	407.32	Life Insurance Benefit	155.28
HOLIDAY - Holiday Earnings	104.0000	1,337.76	Parochial Retirement	<u>4,292.04</u>
OT - Overtime	13.7500	266.46	Total	<u>\$9,345.75</u>
REG - Regular Earnings	1,682.7500	21,804.62		

Direct Deposits Amount

SICK-EARN - Sick Hours Earned	122.7697	.00		
				5,440.69
SICK-USED(H) - Sick Hours Used	140.2500	1,820.46		
				220.00
VAC-EARN - Vacation Hours Earned	100.1536	.00		
				11,250.53
VAC-USED(H) - Vacation Hours Used	125.3000	1,614.34		
			Total	\$16,911.22
Total	2,338.3533	\$27,250.96		
			Check	\$640.48

Employee **869 - Cox, Michael W.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,788.48	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,704.0000	62,760.80	Life Insurance Benefit	481.44
SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	12,056.41
SICK-USED(H) - Sick Hours Used	144.0000	5,293.44	Total	\$22,414.16
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	128.0000	4,705.28		
				2 51,309.50
Total	2,439.9986	\$76,548.00		
			Total	\$51,309.50
			Check	\$0.00

Employee **1922 - Daley, Alfred**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	.1416	3.17	Health Insurance Benefit	9,115.51
COMP-EARN - Comp Time	46.2500	.00	Life Insurance Benefit	285.96
COMP-USED - Comp Time Used	70.0000	1,565.20	Parochial Deferred Retirement Op	6,644.03
HOLIDAY - Holiday Earnings	80.0000	1,774.72	Total	<u>\$16,045.50</u>
OT - Overtime	1.2500	41.93		

			Direct Deposits	Amount
REG - Regular Earnings	1,066.5000	23,804.70		<u>30,123.98</u>
SICK-DON(G) - Donated Sick Time Given	.0039	.00	Total	<u>\$30,123.98</u>
SICK-EARN - Sick Hours Earned	169.8458	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	458.1500	10,240.71		
VAC PAY OUT - Vacation Payout	.0044	.10		
VAC-EARN - Vacation Hours Earned	148.6145	.00		
VAC-USED(H) - Vacation Hours	213.2000	4,756.59		
Total	2,253.9602	\$42,187.12		

Employee **3316 - Dizadare, Reggie**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,062.64	Life Insurance Benefit	165.60
OT - Overtime	7.5000	114.88	Parochial Retirement	3,368.05
REG - Regular Earnings	1,780.5000	18,201.22	Total	<u>\$3,533.65</u>
SICK-EARN - Sick Hours Earned	103.3846	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	85.0000	871.52		<u>14,855.47</u>

VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Total	<u>\$14,855.47</u>
VAC-USED(H) - Vacation Hours Used	110.7500	1,134.37		
			Check	\$0.00
Total	<u>2,287.1344</u>	<u>\$21,384.63</u>		

Employee **3291 - Evans, Donald Lewis**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,043.52	Life Insurance Benefit	162.72
OT - Overtime	15.5000	234.36	Parochial Retirement	<u>3,336.64</u>
REG - Regular Earnings	1,887.0000	19,010.16	Total	\$3,499.36
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	110.7694	.00		<u>17,194.90</u>
SICK-USED(H) - Sick Hours Used	18.0000	181.44		
			Total	<u>\$17,194.90</u>
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	71.0000	715.28		
Total	<u>2,310.2692</u>	<u>\$21,184.76</u>		

Employee **844 - Ezernack, Michael O.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-USED - Comp Time Used	.2500	4.23	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	112.0000	1,923.36	Parochial Retirement	<u>5,659.24</u>
OT - Overtime	2.5000	64.77	Total	\$19,597.97
REG - Regular Earnings	1,753.5000	30,239.53		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		
				24,892.27
SICK-USED(H) - Sick Hours Used	8.0000	138.16		
			Total	\$24,892.27
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	206.2500	3,561.95		
Total	2,442.4986	\$35,932.00		

Employee **2481 - Fannon, Thomas G.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	25.0000	426.73	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	1,763.12	Life Insurance Benefit	206.88
OT - Overtime	473.0000	12,130.18	Parochial Retirement	7,651.95
REG - Regular Earnings	1,933.5000	33,010.42	Total	\$12,757.26
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	167.9990	.00		
			2	30,987.77
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Total	\$30,987.77
VAC-USED(H) - Vacation Hours Used	73.2500	1,253.31		
			Check	\$0.00
Total	2,928.7500	\$48,583.76		

Employee **933 - Gibbs, Gary D.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,335.76	Health Insurance Benefit	4,898.43
OT - Overtime	11.7500	227.90	Life Insurance Benefit	155.28
REG - Regular Earnings	1,732.5000	22,370.15	Parochial Retirement	4,264.75
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$9,318.46
SICK-USED(H) - Sick Hours Used	112.0000	1,445.92		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		18,865.13
VAC-USED(H) - Vacation Hours Used	131.5000	1,697.78		
			Total	\$18,865.13
Total	2,451.7486	\$27,077.51		
			Check	\$0.00

Employee **3546 - Gipson, Lamarcus**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	237.12	Life Insurance Benefit	30.24
REG - Regular Earnings	256.0000	2,529.28	Parochial Retirement	435.71
SICK-EARN - Sick Hours Earned	14.7692	.00	Total	\$465.95
VAC-EARN - Vacation Hours	11.0768	.00		
Earned				

Total	305.8460	\$2,766.40	Direct Deposits	Amount
				2,012.38
			Total	\$2,012.38



Check \$346.96

Employee **3479 - Hall, Anna**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	40.0000	395.20		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,072.0000	10,591.36		
				9,587.71
Total	1,112.0000	\$10,986.56	Total	\$9,587.71

Check \$111.86

Employee **2307 - Harris, Mattie P.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,148.16	Life Insurance Benefit	132.48
REG - Regular Earnings	1,828.5000	20,186.64	Parochial Retirement	3,602.69
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$3,735.17
SICK-EARN - Sick Hours Earned	167.9990	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	57.2500	632.04		
				18,091.36
VAC-EARN - Vacation Hours Earned	144.0010	.00	Total	\$18,091.36
VAC-USED(H) - Vacation Hours Used	82.2500	908.04		
			Check	\$0.00
Total	2,392.0000	\$22,874.88		

Employee **3119 - Hill, Russell**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	52.0000	513.76		
PT REG - Part Time Regular Earnings	917.2500	9,062.43	Direct Deposits	Amount
Total	969.2500	\$9,576.19		8,190.74
			Total	\$8,190.74
			Check	\$0.00

Employee **2535 - Hill, Willis L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,868.88	Life Insurance Benefit	216.00
OT - Overtime	16.0000	431.28	Parochial Retirement	5,961.22
REG - Regular Earnings	1,799.2500	32,332.52	Total	\$6,177.22
SICK-EARN - Sick Hours Earned	167.9990	.00		
SICK-USED(H) - Sick Hours Used	37.0000	664.89	Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		30,204.57
VAC-USED(H) - Vacation Hours Used	142.0000	2,551.74	Total	\$30,204.57
Total	2,410.2500	\$37,849.31	Check	\$0.00

Employee **3419 - Holdsworth, Ashley Micheal**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	26.7500	.00	Health Insurance Benefit	13,938.73
COMP-USED - Comp Time Used	24.0000	285.97	Life Insurance Benefit	184.80
HOLIDAY - Holiday Earnings	104.0000	1,225.44	Parochial Retirement	3,956.27
OT - Overtime	23.0000	436.55	Total	<u>\$18,079.80</u>
REG - Regular Earnings	1,860.0000	22,092.57		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		<u>16,083.70</u>
SICK-USED(H) - Sick Hours Used	25.7500	303.36		
			Total	<u>\$16,083.70</u>
VAC-EARN - Vacation Hours Earned	92.3074	.00		
VAC-USED(H) - Vacation Hours Used	68.0000	775.44	Check	\$0.00
Total	<u>2,319.8072</u>	<u>\$25,119.33</u>		

Employee **3268 - Johnson, Perry Lee SR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,050.88	Life Insurance Benefit	280.80
REG - Regular Earnings	1,856.0000	36,600.32	Parochial Retirement	6,460.22
SICK-DON(G) - Donated Sick	8.0000	.00	Total	<u>\$6,741.02</u>
SICK-EARN - Sick Hours Earned	118.1542	.00		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	95.9998	.00		<u>27,143.87</u>
VAC-USED(H) - Vacation Hours Used	120.0000	2,366.40		
			Total	<u>\$27,143.87</u>
Total	<u>2,302.1540</u>	<u>\$41,017.60</u>		

Check \$0.00

Employee **62 - Jones, Middleton Ray**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	3.4667	70.96	Life Insurance Benefit	123.12
HOLIDAY - Holiday Earnings	64.0000	1,290.56	Parochial Deferred Retirement Op	3,434.20
OT - Overtime	20.0000	613.20	Total	\$3,557.32
REG - Regular Earnings	872.7500	17,792.30		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	(435.9552)	.00		21,918.67
SICK-USED(H) - Sick Hours Used	102.7500	2,098.42		1,300.00
VAC PAY OUT - Vacation Payout	476.8733	9,761.60	Total	\$23,218.67
VAC-EARN - Vacation Hours Earned	77.5380	.00		
VAC-USED(H) - Vacation Hours Used	.5000	9.93	Check	\$0.00
Total	1,181.9228	\$31,636.97		

Employee **2949 - Kelly, Shirley**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,044.80	Health Insurance Benefit	4,898.43
OT - Overtime	9.5000	282.07	Life Insurance Benefit	238.56
REG - Regular Earnings	1,782.7500	35,312.63	Parochial Retirement	6,526.98
SICK-EARN - Sick Hours Earned	144.0010	.00	Total	\$11,663.97

SICK-USED(H) - Sick Hours Used                      63.2500                      1,254.88

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	131.9994	.00		
				27,491.65
VAC-USED(H) - Vacation Hours Used	129.2500	2,547.21		
			Total	\$27,491.65
Total	2,364.7504	\$41,441.59		
			Check	\$0.00

Employee **2432 - Lawrence, Jonathan K.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,964.24	Health Insurance Benefit	13,938.73
PARISH CAR - Parish Car Take	.0000	728.00	Life Insurance Benefit	390.48
REG - Regular Earnings	1,856.0000	53,534.64	Parochial Retirement	9,394.82
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	\$23,724.03
SICK-USED(H) - Sick Hours Used	16.0000	491.44		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			2	30,090.48
VAC-USED(H) - Vacation Hours Used	104.0000	2,659.28		
			Total	\$30,090.48
Total	2,392.0000	\$59,649.60		
			Check	\$0.00

Employee **2669 - Lockett, Monica T.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	3.0000	32.13	Life Insurance Benefit	171.12
HOLIDAY - Holiday Earnings	104.0000	1,102.96	Parochial Retirement	3,596.25
OT - Overtime	36.0000	578.34	Total	<u>\$8,665.80</u>
REG - Regular Earnings	1,831.5000	19,569.14		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		5,042.27
SICK-EARN - Sick Hours Earned	138.4624	.00		8,242.61
SICK-USED(H) - Sick Hours Used	52.7500	564.96		650.00
VAC-EARN - Vacation Hours Earned	123.6918	.00		
VAC-USED(H) - Vacation Hours Used	92.0000	985.32	Total	\$13,934.88
			Check	\$480.15
Total	2,389.9042	\$22,832.85		

Employee **3508 - Love, Reginald R**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	39.0000	385.32	Health Insurance Benefit	4,184.40
OT - Overtime	1.0000	14.82	Life Insurance Benefit	67.80
PT REG - Part Time Regular	414.0000	4,090.32	Parochial Retirement	1,112.23

REG - Regular Earnings	670.2500	6,622.07	Total	<u>\$5,364.43</u>
SICK-EARN - Sick Hours Earned	33.2307	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	11.0000	108.68		<u>8,044.17</u>
VAC-EARN - Vacation Hours Earned	24.9228	.00		
Total	<u>1,193.4035</u>	<u>\$11,221.21</u>	Total	<u>\$8,044.17</u>
			Check	\$172.45

Employee **2898 - Luccous, Laura Anne**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	40.0000	463.20	Health Insurance Benefit	2,445.72
COMP PAYOUT - Comp Time	.1250	1.45	Life Insurance Benefit	70.32
HOLIDAY - Holiday Earnings	64.0000	734.08	Parochial Retirement	<u>1,949.65</u>
REG - Regular Earnings	838.7500	9,685.57	Total	<u>\$4,465.69</u>
SICK-EARN - Sick Hours Earned	(8.6557)	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	80.0000	926.40		<u>7,221.16</u>
VAC PAY OUT - Vacation Payout	34.4818	399.30		
VAC-EARN - Vacation Hours Earned	65.9997	.00	Total	<u>\$7,221.16</u>
VAC-USED(H) - Vacation Hours Used	49.2500	569.34	Check	\$0.00
Total	<u>1,163.9508</u>	<u>\$12,779.34</u>		

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,072.72	Life Insurance Benefit	168.24
REG - Regular Earnings	1,779.5000	18,432.21	Parochial Retirement	3,392.62
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$3,560.86
SICK-EARN - Sick Hours Earned	120.9235	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	94.5000	979.99		7,464.15
VAC-EARN - Vacation Hours Earned	97.3844	.00		9,478.64
VAC-USED(H) - Vacation Hours Used	102.0000	1,055.96	Total	\$16,942.79
Total	2,306.3079	\$21,540.88	Check	\$678.38

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,095.04	Life Insurance Benefit	129.36
REG - Regular Earnings	1,792.7500	18,974.98	Parochial Retirement	3,466.76
SICK-DON(G) - Donated Sick	16.0000	.00	Total	\$3,596.12
SICK-EARN - Sick Hours Earned	120.0004	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	96.0000	1,017.60		16,789.39
VAC-EARN - Vacation Hours	95.9998	.00		
Earned			Total	\$16,789.39



VAC-USED(H) - Vacation Hours                      87.2500                      923.59  
Used

			Check	\$0.00
Total	<u>2,312.0002</u>	<u>\$22,011.21</u>		

Employee **621 - McClung, Norman K.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	72.0000	3,171.84	Health Insurance Benefit	6,833.11
REG - Regular Earnings	1,200.0000	53,409.60	Life Insurance Benefit	383.76
SICK-DON(G) - Donated Sick	138.0929	.00	Parochial Deferred Retirement Op	9,809.79
SICK-EARN - Sick Hours Earned	132.9228	.00	Total	<u>\$17,026.66</u>
SICK-USED(H) - Sick Hours Used	24.0000	1,060.80		

			Direct Deposits	Amount
VAC PAY OUT - Vacation Payout	433.8600	19,367.51		<u>44,508.09</u>
VAC-EARN - Vacation Hours Earned	116.3070	.00	Total	<u>\$44,508.09</u>
VAC-USED(H) - Vacation Hours Used	104.0000	4,642.56		
Total	<u>2,221.1827</u>	<u>\$81,652.31</u>	Check	\$12,517.60

Employee **1843 - McClure, Charles**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	44.72	Health Insurance Benefit	13,938.73
COMP-USED - Comp Time Used	.5000	11.52	Life Insurance Benefit	317.76
HOLIDAY - Holiday Earnings	104.0000	2,374.40	Parochial Retirement	11,359.93
OT - Overtime	658.2500	22,727.96	Total	<u>\$25,616.42</u>
REG - Regular Earnings	1,873.7500	43,101.84		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		
			2	49,471.67
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Total	\$49,471.67
VAC-USED(H) - Vacation Hours Used	168.7500	3,866.24		
			Check	\$0.00
Total	3,167.2486	\$72,126.68		

Employee **3403 - McCoy, Kenneth D**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	7.0000	115.92	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	43.5000	.00	Life Insurance Benefit	197.76
COMP-USED - Comp Time Used	49.2500	807.12	Parochial Retirement	5,400.95
HOLIDAY - Holiday Earnings	104.0000	1,703.44	Total	\$15,475.02
OTHER PAY - Other Pay	.0000	30.08		

			Direct Deposits	Amount
REG - Regular Earnings	1,742.5000	28,746.76		
				20,337.59
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Total	\$20,337.59
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	95.7500	1,575.28		
VAC-EARN - Vacation Hours	95.9998	.00		

VAC-USED(H) - Vacation Hours Used	79.5000	1,312.76
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Total	2,321.4996	\$34,291.36
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Employee **3432 - McMiller, Helen B**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,059.76	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,738.7500	17,717.86	Life Insurance Benefit	165.60
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	3,338.14
SICK-EARN - Sick Hours Earned	95.9998	.00	Total	\$13,380.05
SICK-USED(H) - Sick Hours Used	136.0000	1,385.84		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	89.5381	.00		14,985.58
VAC-USED(H) - Vacation Hours Used	101.2500	1,031.74		
Total	2,273.5379	\$21,195.20	Total	\$14,985.58

Check	\$0.00
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Employee **2828 - Mester, James E.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	52.0000	551.20		
OTHER PAY - Other Pay	.0000	114.76	Direct Deposits	Amount
				9,994.74
PT REG - Part Time Regular Earnings	974.2500	10,327.05	Total	\$9,994.74
SICK-EARN - Sick Hours Earned	(33.5386)	.00		
Total	992.7114	\$10,993.01	Check	\$0.00

Employee **3023 - Moore, Walter Ellis**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	1.2500	.00	Parochial Retirement	4,358.57
COMP-USED - Comp Time Used	6.7500	85.86	Total	<u>\$4,358.57</u>
HOLIDAY - Holiday Earnings	104.0000	1,315.20		

			Direct Deposits	Amount
OT - Overtime	53.7500	1,025.55		<u>20,892.51</u>
REG - Regular Earnings	1,714.7500	21,794.28	Total	<u>\$20,892.51</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
SICK-EARN - Sick Hours Earned	85.6729	.00	Check	\$0.00
SICK-USED(H) - Sick Hours Used	61.5000	782.28		
VAC-EARN - Vacation Hours	127.8456	.00		
VAC-USED(H) - Vacation Hours	211.0000	2,670.48		
Total	2,374.5185	\$27,673.65		

Employee **576 - Myles, Lester L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,537.20	Life Insurance Benefit	220.08
OT - Overtime	19.0000	423.80	Parochial Deferred Retirement Op	4,930.81
REG - Regular Earnings	1,897.7500	28,183.58	Total	<u>\$5,150.89</u>
SICK-DON(G) - Donated Sick Time Given	80.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>24,257.66</u>
SICK-USED(H) - Sick Hours Used	8.0000	118.96	Total	<u>\$24,257.66</u>
VAC-EARN - Vacation Hours	167.9990	.00		

Earned

			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	70.2500	1,043.46		
Total	2,538.9986	\$31,307.00		

Employee **3412 - Ray, Kendrick**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,048.32	Life Insurance Benefit	162.72
OT - Overtime	43.2500	653.94	Parochial Retirement	3,405.64
REG - Regular Earnings	1,891.2500	19,063.80	Total	\$3,568.36
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		17,636.67
SICK-USED(H) - Sick Hours Used	28.0000	282.24		240.00
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	\$17,876.67
VAC-USED(H) - Vacation Hours Used	57.0000	574.56		
Total	2,323.4996	\$21,622.86	Check	\$0.00

Employee **3530 - Richardson, Ira J**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	32.0000	316.16	Health Insurance Benefit	2,075.37
REG - Regular Earnings	688.0000	6,797.44	Life Insurance Benefit	67.80
SICK-EARN - Sick Hours Earned	33.2307	.00	Parochial Retirement	1,120.41

VAC-EARN - Vacation Hours	24.9228	.00	Total	\$3,263.58
Total	778.1535	\$7,113.60		

Direct Deposits	Amount
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	4,453.01
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Total	\$4,453.01
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Check	\$529.13
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Employee **3476 - Scott, Ondra D**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	80.0000	798.40	Life Insurance Benefit	162.72
OT - Overtime	4.7500	70.40	Parochial Retirement	3,230.79
REG - Regular Earnings	1,904.7500	19,007.53	Total	\$3,393.51
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

Direct Deposits	Amount
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SICK-EARN - Sick Hours Earned	95.9998	.00		15,762.03
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SICK-USED(H) - Sick Hours Used	29.5000	296.21	Total	\$15,762.03
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VAC-EARN - Vacation Hours Earned	72.9223	.00		
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VAC-USED(H) - Vacation Hours Used	33.7500	340.10	Check	\$397.99
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Total	2,229.6721	\$20,512.64		
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Employee **2890 - Sepulvado, Daniel J.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	3.0000	60.75	Life Insurance Benefit	249.12

COMP-EARN - Comp Time	(49.6250)	.00	Parochial Retirement	7,377.00
COMP-USED - Comp Time Used	51.7500	1,047.34	Total	<u>\$7,626.12</u>
HOLIDAY - Holiday Earnings	104.0000	2,128.80		

			Direct Deposits	Amount
OT - Overtime	.5000	15.18		
				<u>32,001.19</u>
OTHER PAY - Other Pay	.0000	3,771.56		
			Total	<u>\$32,001.19</u>
REG - Regular Earnings	1,918.5000	39,550.44		
			Check	\$0.00
SICK-EARN - Sick Hours Earned	144.0010	.00		
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours	12.0000	264.00		
Total	2,316.1254	\$46,838.07		

Employee **3346 - Shelton, John A**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	19.0000	246.83	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	1.0000	.00	Life Insurance Benefit	188.64
COMP-USED - Comp Time Used	22.5000	265.78	Parochial Retirement	4,619.76
HOLIDAY - Holiday Earnings	104.0000	1,223.68	Total	<u>\$9,706.83</u>
OT - Overtime	211.7500	3,841.39		

			Direct Deposits	Amount
OTHER PAY - Other Pay	.0000	21.03		
				<u>379.17</u>
REG - Regular Earnings	1,876.2500	22,890.85		
				20,069.21
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Total	<u>\$20,448.38</u>
SICK-USED(H) - Sick Hours Used	4.5000	64.31		

			Check	\$0.00
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours	72.0000	778.00		
Total	2,502.9996	\$29,331.87		

Employee **2099 - Smallwood, Eula**

Hours Description	Hours	Gross	Benefits	Amount
AFTER TAX ADJUST - After Tax	.0000	120.40	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	1,234.40	Life Insurance Benefit	143.76
REG - Regular Earnings	1,606.5000	19,154.48	Parochial Retirement	3,924.65
SICK-DON (R) - Donated SICK	80.0000	.00	Total	\$8,966.84
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	167.9990	.00		16,498.47
SICK-USED(H) - Sick Hours Used	276.0000	3,293.60		
			Total	\$16,498.47
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	93.5000	1,115.94		
Total	2,480.0000	\$24,918.82		

Employee **3420 - Stewart, Alfred**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	1.0000	.00	Parochial Retirement	3,361.63



COMP-USED - Comp Time Used	.5000	4.94	Total	<u>\$3,361.63</u>
HOLIDAY - Holiday Earnings	104.0000	1,040.32		

			Direct Deposits	Amount
OT - Overtime	27.0000	408.24		
			Credit Union	16,573.92
OTHER PAY - Other Pay	.0000	12.80		
			Total	<u>\$16,573.92</u>

REG - Regular Earnings	1,916.5000	19,264.02		
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			Check	\$0.00
SICK-EARN - Sick Hours Earned	95.9998	.00		

SICK-USED(H) - Sick Hours Used	12.0000	120.96		
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VAC-EARN - Vacation Hours	92.3074	.00		
VAC-USED(H) - Vacation Hours	49.0000	492.32		
Total	2,298.3072	\$21,343.60		

Employee **2151 - Thomas, Lashanda**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,184.80	Life Insurance Benefit	179.76
REG - Regular Earnings	1,810.7500	20,728.84	Parochial Retirement	3,748.84
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	<u>\$3,928.60</u>
SICK-USED(H) - Sick Hours Used	80.0000	913.28		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours	144.0010	.00		
Earned				9,512.56
VAC-USED(H) - Vacation Hours	85.2500	974.74		
Used			Total	<u>\$9,512.56</u>
Total	2,392.0000	\$23,801.66		

			Check	\$0.00
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Employee **2953 - Thompson, Charles E.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	13.2500	.00	Life Insurance Benefit	188.40
HOLIDAY - Holiday Earnings	104.0000	1,254.48	Total	<u>\$188.40</u>
REG - Regular Earnings	1,795.0000	21,801.75		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	144.0010	.00		
			2	19,861.90
SICK-USED(H) - Sick Hours Used	77.2500	940.13		
			Total	<u>\$19,861.90</u>
VAC-EARN - Vacation Hours Earned	131.9994	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	103.7500	1,261.24		
Total	<u>2,369.2504</u>	<u>\$25,257.60</u>		

Employee **2127 - Wells, James L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	80.0000	947.84	Life Insurance Benefit	101.76
REG - Regular Earnings	878.7500	10,466.64	Parochial Retirement	2,634.47
SICK-DON (R) - Donated Sick	88.4300	.00	Total	<u>\$2,736.23</u>
SICK-DON(G) - Donated Sick Time Given	.0019	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	116.3070	.00		
				13,274.42
SICK-USED(H) - Sick Hours Used	332.3100	3,967.78		
			Total	<u>\$13,274.42</u>
VAC PAY OUT - Vacation Payout	.0082	.10		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	99.6930	.00		
VAC-USED(H) - Vacation Hours	112.9400	1,344.73		

Total	1,708.4401	\$16,727.09
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Employee **2463 - Wesley, Antonea**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,174.08	Life Insurance Benefit	179.76
REG - Regular Earnings	1,712.0000	19,421.81	Parochial Retirement	3,715.84
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$3,895.60
SICK-EARN - Sick Hours Earned	167.9990	.00		

	Hours	Gross	Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	80.2500	911.64		5,700.58
VAC-EARN - Vacation Hours Earned	144.0010	.00	Total	\$5,700.58
VAC-USED(H) - Vacation Hours Used	183.7500	2,084.47		
Total	2,400.0000	\$23,592.00	Check	\$0.00

Employee **2020 - Williams, Catherine C.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,234.40	Life Insurance Benefit	143.76
REG - Regular Earnings	1,742.0000	20,770.98	Parochial Retirement	3,905.70
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$4,049.46
SICK-EARN - Sick Hours Earned	180.9224	.00		

	Hours	Gross	Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	81.2500	970.13		18,335.28
VAC-EARN - Vacation Hours Earned	156.9230	.00	Total	\$18,335.28
VAC-USED(H) - Vacation Hours Used	152.7500	1,822.93		
			Check	\$0.00

Total	2,425.8454	\$24,798.44
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Employee **2469 - Williams, Sandy K.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,128.96	Parochial Retirement	3,572.06
REG - Regular Earnings	1,824.7500	19,906.53	Total	\$3,572.06
SICK-EARN - Sick Hours Earned	167.9990	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	8.0000	87.36		17,703.76
VAC-EARN - Vacation Hours Earned	144.0010	.00	Total	\$17,703.76
VAC-USED(H) - Vacation Hours Used	143.2500	1,557.15		
			Check	\$0.00
Total	2,392.0000	\$22,680.00		

Primary Department **F/M HEALTH UNIT - Fac & Maint Health Unit**

Employee **2184 - Clark, Barbara A.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,319.36	Health Insurance Benefit	4,898.43
OT - Overtime	14.2500	273.60	Life Insurance Benefit	155.04
REG - Regular Earnings	1,656.0000	21,158.32	Parochial Deferred Retirement Op	483.84
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	3,743.21
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	\$9,280.52
SICK-USED(H) - Sick Hours Used	176.0000	2,252.80		
			Direct Deposits	Amount

VAC-EARN - Vacation Hours Earned	144.0010	.00		
			2	5,112.92
VAC-USED(H) - Vacation Hours Used	144.0000	1,834.32		
			2	11,417.95
Total	2,414.2500	\$26,838.40		520.00
			Total	\$17,050.87
			Check	\$726.92

Employee **1461 - Collins, William J.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,400.56	Life Insurance Benefit	163.68
REG - Regular Earnings	1,642.0000	22,276.38	Parochial Retirement	4,441.90
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$4,605.58
SICK-USED(H) - Sick Hours Used	184.0000	2,500.56		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		16,552.36
VAC-USED(H) - Vacation Hours Used	150.0000	2,025.70		
Total	2,439.9986	\$28,203.20	Total	\$16,552.36
			Check	\$0.00

Employee **2301 - Davis, Betty J.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,359.28	Health Insurance Benefit	5,471.49

OT - Overtime	20.5000	405.60	Life Insurance Benefit	158.16
REG - Regular Earnings	1,934.0000	25,459.54	Parochial Deferred Retirement Op	488.75
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	4,052.45
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	<u>\$10,170.85</u>
VAC-EARN - Vacation Hours Earned	144.0010	.00		

			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	42.0000	553.98		<u>17,799.68</u>
Total	<u>2,420.5000</u>	<u>\$27,778.40</u>	Total	<u>\$17,799.68</u>

Check \$0.00

Employee **2149 - Johnson, Anthony**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	52.0000	513.76		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	988.0000	9,761.44		<u>9,056.61</u>
Total	<u>1,040.0000</u>	<u>\$10,275.20</u>	Total	<u>\$9,056.61</u>

Check \$0.00

Employee **1677 - Rodrigues, Marty**

Hours Description	Hours	Gross	Benefits	Amount
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CALL BACK - Call Back Pay	12.6167	226.21	Life Insurance Benefit	218.40
HOLIDAY - Holiday Earnings	104.0000	1,872.40	Parochial Retirement	8,864.99
OT - Overtime	637.5000	17,368.40	Total	<u>\$9,083.39</u>
REG - Regular Earnings	2,014.5000	36,527.88		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>43,098.23</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	<u>\$43,098.23</u>
VAC-USED(H) - Vacation Hours Used	16.0000	290.72		
Total	<u>3,144.6153</u>	<u>\$56,285.61</u>	Check	\$0.00

Employee **1691 - Washington, Linda**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,322.88	Parochial Retirement	4,186.72
REG - Regular Earnings	1,784.5000	22,810.92	Total	<u>\$4,186.72</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>21,898.32</u>
SICK-USED(H) - Sick Hours Used	74.5000	951.52	Total	<u>\$21,898.32</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours Used	117.0000	1,497.08	Check	\$0.00
Total	<u>2,447.9986</u>	<u>\$26,582.40</u>		

Primary Department **F/M JUVENILE - Fac & Maint Juvenile**

Employee **1685 - Lee, Thelonious X.**

Hours Description	Hours	Gross	Benefits	Amount
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CALL BACK - Call Back Pay	32.0000	526.08	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	13.5000	.00	Parochial Retirement	6,547.90
COMP-USED - Comp Time Used	36.7500	602.25	Total	<u>\$11,446.33</u>
HOLIDAY - Holiday Earnings	104.0000	1,694.40		

			Direct Deposits	Amount
OT - Overtime	290.5000	7,163.77		<u>1,300.00</u>
REG - Regular Earnings	1,923.2500	31,558.71		26,885.25
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	<u>\$28,185.25</u>
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	1.7500	28.77		
VAC-EARN - Vacation Hours	167.9990	.00		
Total	<u>2,769.7486</u>	<u>\$41,573.98</u>		

Employee **1966 - Taylor, Paula A.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,271.84	Health Insurance Benefit	4,898.43
OT - Overtime	4.7500	87.64	Life Insurance Benefit	149.52
REG - Regular Earnings	1,869.0000	22,960.19	Parochial Retirement	4,037.48
SICK-DON(G) - Donated Sick	8.0000	.00	Total	<u>\$9,085.43</u>
SICK-EARN - Sick Hours Earned	191.0765	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	24.0000	295.20		<u>18,273.21</u>
VAC-EARN - Vacation Hours Earned	167.0760	.00	Credit Union	18,273.21
VAC-USED(H) - Vacation Hours Used	83.0000	1,019.99	Total	<u>\$18,273.21</u>



			Check	\$0.00
Total	<u>2,450.9025</u>	<u>\$25,634.86</u>		

Primary Department **F/M REGIONAL LAB - Fac & Maint Regional Lab**

Employee **3550 - Brossie, Lawrence W**

Hours Description	Hours	Gross	Benefits	Amount
REG - Regular Earnings	25.0000	394.25	Life Insurance Benefit	19.32
SICK-EARN - Sick Hours Earned	3.6923	.00	Parochial Retirement	62.09
VAC-EARN - Vacation Hours	2.7692	.00	Total	<u>\$81.41</u>
Total	<u>31.4615</u>	<u>\$394.25</u>		

Direct Deposits	Amount
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Check	\$310.58
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Primary Department **F/M VIVIANHEALTH - Fac & Maint Vivian Health Unit**

Employee **1433 - Cunningham, Shannon C.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	25.60	Health Insurance Benefit	9,876.31
COMP-USED - Comp Time Used	.5000	6.40	Life Insurance Benefit	197.04
HOLIDAY - Holiday Earnings	104.0000	1,322.88	Parochial Retirement	4,192.77
OT - Overtime	2.0000	38.40	Total	<u>\$14,266.12</u>
REG - Regular Earnings	1,670.2500	21,354.50		

Direct Deposits	Amount
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SICK-EARN - Sick Hours Earned	191.9996	.00	Bank	<u>16,094.46</u>
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SICK-USED(H) - Sick Hours Used	138.5000	1,772.80		
			Total	\$16,094.46
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	164.7500	2,100.22		
Total	2,441.9986	\$26,620.80		

Primary Department **FINANCE - Finance Department**

Employee **2651 - Barnett, Hayley Bryan**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	4,645.76	Life Insurance Benefit	581.76
REG - Regular Earnings	1,785.5000	80,341.38	Parochial Retirement	14,734.74
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$15,316.50
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	78.5000	3,528.14		63,849.05
VAC-EARN - Vacation Hours Earned	131.9994	.00	Carter Federal CU	1,300.00
VAC-USED(H) - Vacation Hours Used	112.0000	5,038.32	Total	\$65,149.05
Total	2,364.0004	\$93,553.60		
			Check	\$0.00

Employee **2075 - Bryant, Erica R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	6,756.16	Caddo Parish Retirement	21,428.66

REG - Regular Earnings	1,836.0000	120,150.88	Life Insurance Benefit	826.08
SICK-DON(G) - Donated Sick	16.0000	.00	Total	<u>\$22,254.74</u>
SICK-EARN - Sick Hours Earned	174.4607	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	28.0000	1,835.68		<u>90,098.61</u>
VAC-EARN - Vacation Hours Earned	150.4620	.00	Total	<u>\$90,098.61</u>
VAC-USED(H) - Vacation Hours Used	112.0000	7,311.68		
			Check	\$0.00
Total	<u>2,420.9227</u>	<u>\$136,054.40</u>		

Employee **4 - Cascio, Susan Rene**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,351.44	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,775.7500	40,149.73	Life Insurance Benefit	315.36
SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	<u>7,407.14</u>
SICK-USED(H) - Sick Hours Used	115.0000	2,600.16	Total	<u>\$17,598.81</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	85.2500	1,927.51		<u>30,324.40</u>
Total	<u>2,439.9986</u>	<u>\$47,028.84</u>	Total	<u>\$30,324.40</u>
			Check	\$0.00

Employee **2237 - Cooper, Darlene B.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,330.32	Health Insurance Benefit	4,898.43
REG - Regular Earnings	1,759.0000	39,723.47	Life Insurance Benefit	272.88
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	7,390.50
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	\$12,561.81
SICK-USED(H) - Sick Hours Used	70.0000	1,582.70		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		
VAC-USED(H) - Vacation Hours Used	147.0000	3,286.71		
Total	2,400.0000	\$46,923.20	Total	\$30,715.66
			Check	\$0.00

Employee **3357 - Gunn, Valerie**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,838.40	Health Insurance Benefit	13,938.73
REG - Regular Earnings	1,864.0000	51,286.40	Life Insurance Benefit	371.88
SICK-EARN - Sick Hours Earned	95.9998	.00	Parochial Retirement	9,011.52
SICK-USED(H) - Sick Hours Used	20.0000	552.00	Total	\$23,322.13

VAC-EARN - Vacation Hours Earned	95.9998	.00
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			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	92.0000	2,539.20		
				39,661.62
Total	2,271.9996	\$57,216.00		
			Total	\$39,661.62

Check	\$0.00
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Employee **11 - Levy, Belinda Powell**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,033.92	Health Insurance Benefit	11,766.15
REG - Regular Earnings	1,784.0000	52,409.60	Life Insurance Benefit	395.04
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	9,622.52
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$21,783.71
SICK-USED(H) - Sick Hours Used	66.7500	1,965.12		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		
				5,642.26
VAC-USED(H) - Vacation Hours Used	125.2500	3,687.36		
				28,560.37
Total	2,447.9986	\$61,096.00		
			Total	\$34,202.63

Check	\$0.00
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			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	89.5381	.00		24,455.65
VAC-USED(H) - Vacation Hours Used	69.0000	1,015.68		
Total	2,265.5379	\$30,617.60	Total	\$24,455.65
			Check	\$978.02

Employee **3200 - Vargas, Carol L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,383.76	Health Insurance Benefit	13,938.73
REG - Regular Earnings	1,834.2500	42,339.18	Life Insurance Benefit	278.64
SICK-EARN - Sick Hours Earned	120.0004	.00	Parochial Retirement	7,560.30
SICK-USED(H) - Sick Hours Used	37.7500	873.18	Total	\$21,777.67
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	104.0000	2,405.52		30,925.59
Total	2,296.0002	\$48,001.64	Total	\$30,925.59
			Check	\$0.00

Employee **2052 - Washington, Joann**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.2500	.00	Life Insurance Benefit	231.36
HOLIDAY - Holiday Earnings	104.0000	1,991.60	Parochial Retirement	6,273.47
REG - Regular Earnings	1,702.5000	32,606.81	Total	\$6,504.83
SICK-DON(G) - Donated Sick Time Given	80.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	179.0762	.00		
				25,409.74
SICK-USED(H) - Sick Hours Used	103.5000	1,978.94		
				2,600.00
VAC-EARN - Vacation Hours Earned	155.0770	.00		
			Total	\$28,009.74
VAC-USED(H) - Vacation Hours Used	170.0000	3,254.66		
			Check	\$0.00
Total	2,496.4032	\$39,832.01		

Primary Department **FLEET - Fleet Services**

Employee **967 - Conticelli, Nicholas A.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	7.0000	.00	Health Insurance Benefit	13,938.73
COMP-USED - Comp Time Used	7.5000	153.53	Life Insurance Benefit	246.96
HOLIDAY - Holiday Earnings	104.0000	2,109.36	Parochial Retirement	6,706.68
REG - Regular Earnings	1,946.7500	39,771.92	Total	\$20,892.37
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	26.7500	547.59		
				29,736.29
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Total	\$29,736.29
Total	2,451.9986	\$42,582.40		
			Check	\$0.00

Employee **1755 - Harris, Claire L.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.2500	.00	Health Insurance Benefit	4,898.43



HOLIDAY - Holiday Earnings	104.0000	1,732.24	Life Insurance Benefit	201.12
REG - Regular Earnings	1,828.5000	30,678.47	Parochial Retirement	5,497.10
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$10,596.65</u>
SICK-USED(H) - Sick Hours Used	44.5000	746.67		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		<u>23,436.28</u>
VAC-USED(H) - Vacation Hours Used	104.0000	1,744.24		
Total	<u>2,441.2486</u>	<u>\$34,901.62</u>	Total	<u>\$23,436.28</u>
			Check	\$0.00

Employee **921 - Kupelian, Charles H.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	4.2500	.00	Health Insurance Benefit	9,876.31
HOLIDAY - Holiday Earnings	104.0000	2,013.44	Life Insurance Benefit	277.44
REG - Regular Earnings	1,890.5000	36,786.38	Parochial Retirement	6,379.53
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$16,533.28</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		

			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	88.0000	1,704.88		<u>23,610.34</u>
Total	<u>2,446.7486</u>	<u>\$40,504.70</u>	Total	<u>\$23,610.34</u>

Check \$0.00

Employee **864 - Laenger, Ralph M.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	5.0000	.00	Life Insurance Benefit	178.32
COMP-USED - Comp Time Used	6.5000	96.01	Parochial Retirement	4,852.53
HOLIDAY - Holiday Earnings	104.0000	1,531.60	Total	\$5,030.85
REG - Regular Earnings	1,662.0000	24,532.06		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		18,194.90
SICK-USED(H) - Sick Hours Used	82.5000	1,218.54		1,300.00
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	\$19,494.90
VAC-USED(H) - Vacation Hours Used	232.5000	3,431.79		
Total	2,452.4986	\$30,810.00	Check	\$0.00

Employee **778 - Lindsay, Jeffrey A.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,580.24	Life Insurance Benefit	341.28
REG - Regular Earnings	1,840.0000	45,650.40	Parochial Retirement	8,127.86
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$8,469.14
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	136.0000	3,374.16		31,504.61
Total	2,439.9986	\$51,604.80		3,900.00
				2,600.00
			Total	\$38,004.61
			Check	\$0.00

Employee **2278 - Lioi, Thomas L.**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	40.0000	682.00	Health Insurance Benefit	9,876.31
CALL BACK - Call Back Pay	4.0000	67.18	Life Insurance Benefit	245.76
COMP-EARN - Comp Time	35.5000	.00	Parochial Retirement	5,577.93
COMP-USED - Comp Time Used	32.0000	545.60	Total	\$15,700.00
HOLIDAY - Holiday Earnings	104.0000	1,756.88		
			Direct Deposits	Amount
REG - Regular Earnings	1,744.0000	29,669.92		

				24,479.90
SICK-EARN - Sick Hours Earned	167.9990	.00		
			Total	<u>\$24,479.90</u>
SICK-USED(H) - Sick Hours Used	62.0000	1,057.10		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	144.0010	.00		
VAC-USED(H) - Vacation Hours Used	96.0000	1,636.80		
Total	<u>2,429.5000</u>	<u>\$35,415.48</u>		

Employee **1484 - Lott, Herman W.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	15.2500	.00	Health Insurance Benefit	11,766.15
COMP-USED - Comp Time Used	5.5000	82.11	Life Insurance Benefit	222.96
HOLIDAY - Holiday Earnings	104.0000	1,547.60	Parochial Retirement	<u>4,899.42</u>
REG - Regular Earnings	1,788.2500	26,678.10	Total	<u>\$16,888.53</u>
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	139.5000	2,082.74		<u>18,932.12</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	<u>\$18,932.12</u>
VAC-USED(H) - Vacation Hours Used	48.0000	716.64		
			Check	\$0.00
Total	<u>2,460.4986</u>	<u>\$31,107.19</u>		

Employee **3462 - Manuel, Jody J**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	8.0000	107.92	Life Insurance Benefit	204.00

COMP-EARN - Comp Time	2.0000	.00	Parochial Retirement	4,381.91
HOLIDAY - Holiday Earnings	104.0000	1,384.24	Total	<u>\$4,585.91</u>
REG - Regular Earnings	1,912.0000	25,574.48		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		<u>23,078.19</u>
VAC-EARN - Vacation Hours Earned	77.5378	.00	Total	<u>\$23,078.19</u>
VAC-USED(H) - Vacation Hours Used	56.0000	755.44		
Total	<u>2,255.5376</u>	<u>\$27,822.08</u>	Check	\$0.00

Employee **3186 - Mortimer, Steve W**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	1.0000	15.02	Health Insurance Benefit	11,766.15
COMP-EARN - Comp Time	7.7500	.00	Life Insurance Benefit	222.96
COMP-USED - Comp Time Used	8.0000	120.17	Parochial Retirement	<u>4,925.36</u>
HOLIDAY - Holiday Earnings	104.0000	1,552.48	Total	<u>\$16,914.47</u>
REG - Regular Earnings	1,834.5000	27,516.36		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		<u>19,200.13</u>
SICK-USED(H) - Sick Hours Used	41.7500	626.59	Total	<u>\$19,200.13</u>
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours Used	96.0000	1,441.92	Check	\$0.00
Total	<u>2,309.0002</u>	<u>\$31,272.54</u>		

Primary Department **HUMANRESOURCES - Human Resources**

Employee **2375 - Gatson, Florida K.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	1.1300	21.38	Life Insurance Benefit	227.52
HOLIDAY - Holiday Earnings	104.0000	1,966.64	Parochial Retirement	6,194.27
REG - Regular Earnings	1,774.7500	33,560.54	Total	<u>\$11,320.22</u>
SICK-DON(G) - Donated Sick Time Given	48.0000	.00		
Direct Deposits				Amount
SICK-EARN - Sick Hours Earned	167.9990	.00		<u>340.00</u>
SICK-USED(H) - Sick Hours Used	89.2500	1,687.72		17,445.17
VAC-EARN - Vacation Hours Earned	144.0010	.00		7,038.38
VAC-USED(H) - Vacation Hours Used	110.6200	2,091.84		425.00
Total	<u>2,440.5000</u>	<u>\$39,328.12</u>	Total	<u>\$25,248.55</u>
			Check	\$2,094.71

Employee **2303 - McGee, Cheryl J.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,402.00	Life Insurance Benefit	438.24
REG - Regular Earnings	1,867.0000	61,528.79	Parochial Retirement	10,789.72
SICK-DON(G) - Donated Sick	8.0000	.00	Total	<u>\$11,227.96</u>

SICK-EARN - Sick Hours Earned	167.9990	.00
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			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	77.0000	2,526.25		
				4,500.00
VAC-EARN - Vacation Hours Earned	144.0010	.00		
				43,046.39
VAC-USED(H) - Vacation Hours Used	32.0000	1,048.56		
			Total	\$47,546.39
Total	2,400.0000	\$68,505.60		
			Check	\$0.00

Employee **3270 - Wass, Victoria**

Hours Description	Hours	Gross	Benefits	Amount
AFTER TAX ADJUST - After Tax	.0000	30.00	Parochial Retirement	5,236.45
COMP-USED - Comp Time Used	.0200	.32	Total	\$5,236.45
HOLIDAY - Holiday Earnings	104.0000	1,660.88		

			Direct Deposits	Amount
REG - Regular Earnings	1,723.0000	27,516.31		
			Chase 4	23,251.02
SICK-EARN - Sick Hours Earned	115.3849	.00		
			Total	\$23,251.02
SICK-USED(H) - Sick Hours Used	123.7500	1,976.29		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	95.9998	.00		

VAC-USED(H) - Vacation Hours	129.2300	2,063.80
Total	2,291.3847	\$33,247.60

Employee **3336 - Welch, Trudy**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.5000	.00	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	2,017.60	Life Insurance Benefit	275.04
REG - Regular Earnings	1,634.5000	31,709.30	Parochial Retirement	6,156.52
SICK-DON (R) - Donated Sick	40.0000	.00	Total	\$11,329.99
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	96.9229	.00		25,296.87
SICK-USED(H) - Sick Hours Used	250.7333	4,864.23		2,600.00
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	\$27,896.87
VAC-USED(H) - Vacation Hours Used	25.6667	497.93		
Total	2,256.3227	\$39,089.06	Check	\$0.00

Primary Department **INFO SYSTEMS - Information Systems**

Employee **2998 - Kirby, Kerry Lee**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	4,062.88	Health Insurance Benefit	13,938.73
REG - Regular Earnings	1,944.0000	76,494.48	Parochial Retirement	12,884.96



SICK-EARN - Sick Hours Earned	144.0010	.00	Total	<u>\$26,823.69</u>
SICK-USED(H) - Sick Hours Used	16.0000	630.72		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	131.9994	.00		
			<u>2</u>	<u>58,505.59</u>
VAC-USED(H) - Vacation Hours Used	16.0000	621.52		
			Total	<u>\$58,505.59</u>
Total	<u>2,356.0004</u>	<u>\$81,809.60</u>		
			Check	\$0.00

Employee **3036 - Nelson, Walter T. JR.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	1.0000	.00	Life Insurance Benefit	297.84
COMP-USED - Comp Time Used	5.0000	109.00	Parochial Retirement	<u>7,001.73</u>
HOLIDAY - Holiday Earnings	104.0000	2,178.64	Total	<u>\$7,299.57</u>
REG - Regular Earnings	1,843.2500	39,409.33		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	139.3855	.00		
				<u>34,193.87</u>
SICK-USED(H) - Sick Hours Used	24.0000	507.36		
			Total	<u>\$34,193.87</u>
VAC-EARN - Vacation Hours Earned	125.0764	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	104.0000	2,251.36		
Total	<u>2,345.7119</u>	<u>\$44,455.69</u>		

Employee **3014 - Wolf, Christopher W.**

Hours Description	Hours	Gross	Benefits	Amount
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COMP-EARN - Comp Time	5.7500	.00	Parochial Retirement	8,295.74
COMP-USED - Comp Time Used	7.5000	189.83	Total	<u>\$8,295.74</u>
HOLIDAY - Holiday Earnings	104.0000	2,615.92		

			Direct Deposits	Amount
REG - Regular Earnings	1,877.7500	47,467.21		<u>40,791.61</u>
SICK-EARN - Sick Hours Earned	144.0010	.00		
SICK-USED(H) - Sick Hours Used	42.0000	1,058.94	Total	<u>\$40,791.61</u>
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours	53.0000	1,338.88		
Total	2,366.0004	\$52,670.78		

Primary Department **JUVDETENTION - Juvenile Detention**

Employee **911 - Alberta, Jacqueline J.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	11.4500	216.63	Life Insurance Benefit	134.40
COMP-EARN - Comp Time	14.2500	.00	Parochial Deferred Retirement Op	3,404.44
COMP-USED - Comp Time Used	75.0000	1,407.48	Total	<u>\$3,538.84</u>
HOLIDAY - Holiday Earnings	64.0000	1,199.36		

			Direct Deposits	Amount
OT - Overtime	17.0000	480.57		<u>35,219.34</u>
REG - Regular Earnings	957.7500	18,074.10		
SICK-EARN - Sick Hours Earned	16.6154	.00	Total	<u>\$35,219.34</u>
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	24.0000	454.08		
VAC PAY OUT - Vacation Payout	1,738.2435	32,887.57		

VAC-EARN - Vacation Hours	77.5380	.00
Total	2,995.8469	\$54,719.79

Employee **2317 - Anderson, Daniel L.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	117.5000	.00	Health Insurance Benefit	11,766.15
COMP-USED - Comp Time Used	195.7500	3,323.84	Life Insurance Benefit	246.00
HOLIDAY - Holiday Earnings	104.0000	1,755.36	Parochial Retirement	7,393.80
OT - Overtime	339.5000	8,637.66	Total	\$19,405.95
REG - Regular Earnings	1,880.0000	31,869.61		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	80.0000	.00		15,860.26
SICK-EARN - Sick Hours Earned	167.9990	.00		11,000.44
SICK-USED(H) - Sick Hours Used	80.0000	1,358.40		
			Total	\$26,860.70
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Check	\$2,394.55
Total	3,108.7500	\$46,944.87		

Employee **3513 - Anderson, Daren M**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	78.2500	.00	Parochial Retirement	2,678.10
COMP-USED - Comp Time Used	18.7500	245.63	Total	\$2,678.10
HOLIDAY - Holiday Earnings	40.0000	524.00		

			Direct Deposits	Amount
OT - Overtime	97.0000	1,906.05		13,780.08
REG - Regular Earnings	1,093.7500	14,328.13		

			Total	<u>\$13,780.08</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Check	\$987.80
SICK-EARN - Sick Hours Earned	51.6922	.00		
VAC-EARN - Vacation Hours	38.7688	.00		
Total	<u>1,426.2110</u>	<u>\$17,003.81</u>		

Employee **3020 - Ashley, April L.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	28.2500	394.61	Life Insurance Benefit	211.44
HOLIDAY - Holiday Earnings	104.0000	1,455.36	Parochial Retirement	<u>4,531.27</u>
OT - Overtime	2.2500	47.39	Total	<u>\$9,641.14</u>
REG - Regular Earnings	1,709.5000	23,985.26		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		<u>19,351.60</u>
SICK-EARN - Sick Hours Earned	143.0779	.00		
			Total	<u>\$19,351.60</u>
SICK-USED(H) - Sick Hours Used	128.0000	1,796.03		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	130.6148	.00		
VAC-USED(H) - Vacation Hours	77.7500	1,091.61		
Total	<u>2,333.9427</u>	<u>\$28,770.26</u>		

Employee **2473 - Bell, Anatia**

Hours Description	Hours	Gross	Benefits	Amount
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COMP-EARN - Comp Time	90.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	128.0000	1,815.04	Life Insurance Benefit	169.68
HOLIDAY - Holiday Earnings	104.0000	1,465.44	Parochial Retirement	5,257.44
OT - Overtime	100.2500	2,130.36	Total	<u>\$10,325.55</u>
REG - Regular Earnings	1,903.7500	26,948.79		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	40.0000	.00		<u>22,374.09</u>
SICK-EARN - Sick Hours Earned	167.9990	.00		
			Total	<u>\$22,374.09</u>
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	72.0000	1,020.96		
Total	<u>2,750.7500</u>	<u>\$33,380.59</u>		

Employee <b>2803 - Blakes, Cedric R.</b>				
Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	74.5000	.00	Health Insurance Benefit	11,766.15
COMP-USED - Comp Time Used	156.5000	2,219.17	Parochial Retirement	5,972.64
HOLIDAY - Holiday Earnings	104.0000	1,470.24	Total	<u>\$17,738.79</u>
OT - Overtime	326.2500	6,933.07		
			Direct Deposits	Amount
REG - Regular Earnings	1,758.7500	24,916.69		<u>18,722.72</u>
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Total	<u>\$18,722.72</u>
SICK-USED(H) - Sick Hours Used	168.0000	2,382.24		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	131.9994	.00		
Total	<u>2,864.0004</u>	<u>\$37,921.41</u>		

Employee **3293 - Brown, Allan II**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	121.0000	.00	Health Insurance Benefit	9,876.31
COMP-USED - Comp Time Used	129.2500	1,773.92	Life Insurance Benefit	166.80
HOLIDAY - Holiday Earnings	104.0000	1,420.96	Parochial Retirement	<u>5,201.41</u>
OT - Overtime	101.5000	2,091.92	Total	<u>\$15,244.52</u>
REG - Regular Earnings	1,920.2500	26,348.95		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	109.8463	.00		
			2	<u>14,344.26</u>
SICK-USED(H) - Sick Hours Used	46.2500	629.91		1,462.34
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Total	<u>\$15,806.60</u>
VAC-USED(H) - Vacation Hours Used	55.2500	759.14		
			Check	\$222.74
Total	<u>2,683.3461</u>	<u>\$33,024.80</u>		

Employee **3533 - Brown, James**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	17.6250	174.14	Life Insurance Benefit	33.72
COMP-EARN - Comp Time	11.7500	.00	Parochial Retirement	601.25
HOLIDAY - Holiday Earnings	8.0000	79.04	Total	<u>\$634.97</u>
OT - Overtime	1.7500	25.94		

			Direct Deposits	Amount
REG - Regular Earnings	375.7500	3,712.41		<u>2,355.69</u>
SICK-DON(G) - Donated Sick Time Given	18.4615	.00	Total	<u>\$2,355.69</u>
SICK-EARN - Sick Hours Earned	18.4615	.00		
VAC-EARN - Vacation Hours Earned	13.8460	.00	Check	\$354.87
Total	<u>465.6440</u>	<u>\$3,991.53</u>		

Employee **3349 - Buffin, William R**

Hours Description	Hours	Gross	Benefits	Amount
COMP-USED - Comp Time Used	191.2500	2,604.58	Health Insurance Benefit	5,874.68
HOLIDAY - Holiday Earnings	64.0000	863.68	Life Insurance Benefit	102.72
OT - Overtime	45.0000	901.80	Parochial Retirement	2,370.61
REG - Regular Earnings	152.5000	2,037.40	Total	<u>\$8,348.01</u>
SICK-DON (R) - Donated Sick Time Received	370.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	44.2940	.00		<u>6,740.47</u>
SICK-USED(H) - Sick Hours Used	432.9667	5,901.34	2	
VAC-EARN - Vacation Hours Earned	44.2946	.00	Total	<u>\$6,740.47</u>
			Check	\$478.10

VAC-USED(H) - Vacation Hours Used	201.2167	2,742.58
Total	<u>1,545.5220</u>	<u>\$15,051.38</u>

Employee **3405 - Campbell, Dior**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	58.0000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	32.2500	397.56	Life Insurance Benefit	138.12
HOLIDAY - Holiday Earnings	104.0000	1,162.72	Parochial Retirement	4,174.10
OT - Overtime	82.7500	1,510.09	Total	<u>\$9,210.65</u>
REG - Regular Earnings	1,981.5000	22,593.33		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	16.0000	.00		<u>17,965.37</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		
SICK-USED(H) - Sick Hours Used	64.0000	838.40	Total	<u>\$17,965.37</u>
VAC-EARN - Vacation Hours Earned	95.9998	.00	Check	\$0.00
Total	<u>2,530.4996</u>	<u>\$26,502.10</u>		

Employee **2389 - Clark, Linda S.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	107.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	171.7633	2,851.99	Life Insurance Benefit	199.92
HOLIDAY - Holiday Earnings	104.0000	1,697.52	Parochial Retirement	7,541.10
OT - Overtime	452.2500	11,127.25	Total	<u>\$12,639.45</u>
REG - Regular Earnings	1,906.7500	31,516.18		



			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	48.0000	.00		
			2	25,030.85
SICK-EARN - Sick Hours Earned	167.9990	.00		
			Total	\$25,030.85
SICK-USED(H) - Sick Hours Used	8.7500	139.47		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	144.0010	.00		
VAC-USED(H) - Vacation Hours	32.0000	547.52		
Total	3,143.2633	\$47,879.93		

Employee **510 - Coleman, Brenda J.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	133.7500	.00	Life Insurance Benefit	259.20
COMP-USED - Comp Time Used	160.0000	3,441.60	Parochial Retirement	9,161.99
HOLIDAY - Holiday Earnings	104.0000	2,237.04	Total	\$9,421.19
OT - Overtime	335.7500	10,833.00		

			Direct Deposits	Amount
REG - Regular Earnings	1,936.7500	41,659.49		
				40,302.16
SICK-DON(G) - Donated Sick Time Given	40.0000	.00		
				2,600.00
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Total	\$42,902.16
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
Total	3,070.2486	\$58,171.13		

Employee **2330 - Cromwell, Hardy Lee**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	42.7520	778.09	Life Insurance Benefit	21.72
HOLIDAY - Holiday Earnings	32.0000	582.16	Parochial Retirement	292.97
REG - Regular Earnings	62.2500	1,132.47	Total	\$314.69
SICK-EARN - Sick Hours Earned	(35.6155)	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	8.0000	145.52		1,316.78
VAC PAY OUT - Vacation Payout	639.0556	11,630.81		
			Total	\$1,316.78
VAC-EARN - Vacation Hours Earned	16.6155	.00		
			Check	\$8,025.33
Total	765.0576	\$14,269.05		

Employee **3525 - Davis, Milton L JR.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	96.0000	.00	Life Insurance Benefit	79.20
COMP-USED - Comp Time Used	33.5000	438.85	Parochial Retirement	2,068.94
HOLIDAY - Holiday Earnings	32.0000	419.20	Total	\$2,148.14
OT - Overtime	102.0000	2,004.32		
			Direct Deposits	Amount
REG - Regular Earnings	768.2500	10,064.08		9,937.26
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	\$9,937.26
SICK-EARN - Sick Hours Earned	36.9230	.00		
			Check	\$966.00
SICK-USED(H) - Sick Hours Used	16.0000	209.60		

VAC-EARN - Vacation Hours	27.6920	.00
Total	1,120.3650	\$13,136.05

Employee **2812 - Dock, Karen R.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	118.2500	.00	Parochial Retirement	4,321.27
COMP-USED - Comp Time Used	126.7500	1,384.11	Total	\$4,321.27
HOLIDAY - Holiday Earnings	104.0000	1,128.96		

			Direct Deposits	Amount
OT - Overtime	221.0000	3,616.87		19,424.77
REG - Regular Earnings	1,954.2500	21,306.81		
			Total	\$19,424.77
SICK-EARN - Sick Hours Earned	144.0010	.00		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	131.9994	.00		
Total	2,800.2504	\$27,436.75		

Employee **3209 - Edwards, Lavisha B**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	6.5000	96.72	Life Insurance Benefit	157.08
HOLIDAY - Holiday Earnings	104.0000	1,538.24	Parochial Retirement	4,873.27
REG - Regular Earnings	1,742.7500	25,901.89	Total	\$9,928.78
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		3,750.00

SICK-USED(H) - Sick Hours Used	150.5000	2,234.80		
				10,988.42
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			2	7,091.92
VAC-USED(H) - Vacation Hours Used	78.7500	1,169.48		
				250.00
Total	2,307.2502	\$30,941.13		
			Total	\$22,080.34
			Check	\$878.44

Employee **533 - Fortson, Darrell**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	180.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	232.0000	4,858.56	Life Insurance Benefit	253.20
HOLIDAY - Holiday Earnings	96.0000	2,010.88	Parochial Retirement	8,618.31
OT - Overtime	278.5000	8,800.65	Total	\$13,769.94
REG - Regular Earnings	1,821.5000	38,374.72		
			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	48.0000	.00		30,612.23
SICK-EARN - Sick Hours Earned	191.9996	.00		1,836.64
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	\$32,448.87
VAC-USED(H) - Vacation Hours Used	32.0000	674.56		
			Check	\$0.00
Total	3,048.4986	\$54,719.37		

Employee **3438 - Frison, Al**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	67.5000	.00	Life Insurance Benefit	202.80
COMP-USED - Comp Time Used	114.5000	1,529.72	Parochial Retirement	5,060.29
HOLIDAY - Holiday Earnings	104.0000	1,381.12	Total	<u>\$5,263.09</u>
OT - Overtime	122.0000	2,437.76		

			Direct Deposits	Amount
OTHER PAY - Other Pay	.0000	101.86		
				<u>25,579.50</u>
REG - Regular Earnings	1,988.0000	26,518.08		
			Total	<u>\$25,579.50</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	12.0000	160.32		
VAC-EARN - Vacation Hours	86.7688	.00		
Total	<u>2,590.7686</u>	<u>\$32,128.86</u>		

Employee **2773 - Gladney, Damon L. SR.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	8.0000	.00	Health Insurance Benefit	13,938.73
COMP-USED - Comp Time Used	36.4500	785.24	Life Insurance Benefit	314.88
HOLIDAY - Holiday Earnings	104.0000	2,311.68	Parochial Retirement	7,557.58
OT - Overtime	5.7500	185.96	Total	<u>\$21,811.19</u>
REG - Regular Earnings	1,849.7500	41,998.84		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	144.0010	.00		
				<u>30,180.47</u>
SICK-USED(H) - Sick Hours Used	36.0000	828.24		

			Total	<u>\$30,180.47</u>
VAC-EARN - Vacation Hours Earned	131.9994	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	85.0000	1,874.76		
Total	<u>2,400.9504</u>	<u>\$47,984.72</u>		

Employee **2447 - Hamilton, Lee Roy**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	64.6750	993.41	Life Insurance Benefit	56.28
COMP-EARN - Comp Time	11.5000	.00	Parochial Deferred Retirement Op	<u>1,135.92</u>
COMP-USED - Comp Time Used	32.0000	484.08	Total	<u>\$1,192.20</u>
HOLIDAY - Holiday Earnings	48.0000	727.36		

			Direct Deposits	Amount
OT - Overtime	5.2500	119.11		<u>14,680.57</u>
REG - Regular Earnings	377.5000	5,761.20		
			Total	<u>\$14,680.57</u>
SICK-EARN - Sick Hours Earned	(432.3058)	.00		

			Check	\$0.00
VAC PAY OUT - Vacation Payout	835.5354	12,833.82		
VAC-EARN - Vacation Hours	27.6925	.00		
VAC-USED(H) - Vacation Hours	<u>8.0000</u>	<u>120.40</u>		
Total	977.8471	\$21,039.38		

Employee **3158 - Hendrix, Kenyae D**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	89.0000	.00	Life Insurance Benefit	208.56
COMP-USED - Comp Time Used	185.0000	2,537.90	Parochial Retirement	<u>4,977.09</u>
HOLIDAY - Holiday Earnings	104.0000	1,420.96	Total	<u>\$5,185.65</u>

OT - Overtime	73.7500	1,516.81
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			Direct Deposits	Amount
REG - Regular Earnings	1,711.5000	23,481.97		
				5,217.33
SICK-DON (R) - Donated Sick Time Received	200.0000	.00		18,132.51
SICK-EARN - Sick Hours Earned	120.0004	.00		
			Total	\$23,349.84
SICK-USED(H) - Sick Hours Used	80.0000	1,097.20		
			Check	\$815.82
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours	112.5000	1,545.75		
Total	2,771.7502	\$31,600.59		

Employee **2929 - Herzog, John B.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time Pay Out	218.5542	3,162.48		
			Direct Deposits	Amount
COMP-EARN - Comp Time Earned	15.7500	.00		25,175.39
COMP-USED - Comp Time Used	32.0000	463.04		
			Total	\$25,175.39
HOLIDAY - Holiday Earnings	72.0000	1,032.56		
			Check	\$0.00
OT - Overtime	211.0000	4,564.31		
REG - Regular Earnings	1,181.2500	17,046.29		
SICK-DON(G) - Donated Sick	400.0000	.00		
SICK-EARN - Sick Hours Earned	(317.0785)	.00		
VAC PAY OUT - Vacation Payout	665.5357	9,630.30		
VAC-EARN - Vacation Hours	71.0766	.00		
Total	2,550.0880	\$35,898.98		

Employee **3514 - Horne, Jerrell D.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	111.5000	.00	Health Insurance Benefit	2,641.39
COMP-USED - Comp Time Used	27.0000	353.70	Life Insurance Benefit	92.40
HOLIDAY - Holiday Earnings	32.0000	419.20	Parochial Retirement	2,912.80
OT - Overtime	232.0000	4,558.82	Total	\$5,646.59
REG - Regular Earnings	1,004.7500	13,162.23		

		Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	47.9999	.00	
			2 12,399.60
VAC-EARN - Vacation Hours Earned	35.9996	.00	
		Total	\$12,399.60
Total	1,491.2495	\$18,493.95	
		Check	\$323.89

Employee **2472 - Hurst, Dennis**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	160.0000	.00	Health Insurance Benefit	4,143.75
COMP-USED - Comp Time Used	427.5000	7,441.87	Life Insurance Benefit	220.14
HOLIDAY - Holiday Earnings	96.0000	1,669.44	Parochial Retirement	6,038.77
OT - Overtime	217.2500	5,642.72	Total	\$10,402.66
REG - Regular Earnings	857.5000	14,845.57		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	40.0000	.00		24,731.10
SICK-EARN - Sick Hours Earned	161.5375	.00		
			Total	\$24,731.10
SICK-USED(H) - Sick Hours Used	463.7500	8,155.75		



			Check	\$0.00
VAC-EARN - Vacation Hours Earned	138.4625	.00		
VAC-USED(H) - Vacation Hours	33.2500	586.20		
Total	2,595.2500	\$38,341.55		

Employee **1775 - Jamerson, Jacqueline D.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	41.0000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	12.2500	216.70	Life Insurance Benefit	212.88
HOLIDAY - Holiday Earnings	104.0000	1,828.24	Parochial Retirement	6,010.99
OT - Overtime	50.0000	1,326.34	Total	\$11,122.30
REG - Regular Earnings	1,739.2500	30,723.68		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		4,400.00
SICK-EARN - Sick Hours Earned	191.9996	.00		1,705.38
SICK-USED(H) - Sick Hours Used	110.2500	1,947.44		15,686.14
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	\$21,791.52
VAC-USED(H) - Vacation Hours Used	120.0000	2,122.80		
Total	2,544.7486	\$38,165.20	Check	\$1,718.41

Employee **3081 - Lars, Janet**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	96.7500	.00	Life Insurance Benefit	126.48
COMP-USED - Comp Time Used	72.0000	755.28	Parochial Retirement	3,802.34
HOLIDAY - Holiday Earnings	104.0000	1,084.24	Total	\$3,928.82
OT - Overtime	76.7500	1,207.67		
			Direct Deposits	Amount
REG - Regular Earnings	2,014.0000	21,094.94		
				3,600.00
SICK-EARN - Sick Hours Earned	131.0776	.00		
				14,985.57
VAC-EARN - Vacation Hours Earned	112.6150	.00		
			Total	\$18,585.57
Total	2,607.1926	\$24,142.13		
			Check	\$0.00

Employee **2928 - Lucas, John H.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	262.0000	3,945.72	Health Insurance Benefit	747.69
COMP-EARN - Comp Time	53.5000	.00	Life Insurance Benefit	30.24
COMP-USED - Comp Time Used	8.0000	120.48	Parochial Retirement	1,006.31
HOLIDAY - Holiday Earnings	40.0000	602.40	Total	\$1,784.24
OT - Overtime	35.5000	801.95		
			Direct Deposits	Amount
REG - Regular Earnings	323.0000	4,864.38		8,977.01
SICK-EARN - Sick Hours Earned	(507.0785)	.00		
			Total	\$8,977.01
VAC PAY OUT - Vacation Payout	323.5167	4,872.16		

			Check	\$0.00
VAC-EARN - Vacation Hours Earned	20.3076	.00		
Total	558.7458	\$15,207.09		

Employee **2856 - McDowell, Patricia Sue**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	109.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	81.5000	1,155.67	Life Insurance Benefit	211.44
HOLIDAY - Holiday Earnings	104.0000	1,465.44	Parochial Retirement	5,254.58
OT - Overtime	97.2500	2,060.37	Total	\$10,364.45
REG - Regular Earnings	1,595.5000	22,582.32		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			2	24,579.35
SICK-EARN - Sick Hours Earned	144.0010	.00		
			Total	\$24,579.35
SICK-USED(H) - Sick Hours Used	358.2500	5,079.99		

			Check	\$0.00
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours	72.0000	1,018.64		
Total	2,702.0004	\$33,362.43		

Employee **2525 - Mosley, Eura Dell**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	42.0000	.00	Life Insurance Benefit	135.12

COMP-USED - Comp Time Used	37.7500	420.16	Parochial Retirement	4,064.92
HOLIDAY - Holiday Earnings	104.0000	1,150.80	Total	<u>\$4,200.04</u>
OT - Overtime	92.0000	1,535.78		

			Direct Deposits	Amount
REG - Regular Earnings	1,866.7500	20,745.01		<u>13,828.98</u>
SICK-EARN - Sick Hours Earned	167.9990	.00		
SICK-USED(H) - Sick Hours Used	16.0000	176.40	Total	<u>\$13,828.98</u>
VAC-EARN - Vacation Hours Earned	144.0010	.00	Check	\$0.00
VAC-USED(H) - Vacation Hours	160.0000	1,780.80		
Total	<u>2,630.5000</u>	<u>\$25,808.95</u>		

Employee **3496 - Pennington, Mario**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	73.0000	.00	Life Insurance Benefit	139.44
COMP-USED - Comp Time Used	26.2500	346.41	Parochial Retirement	4,159.76
HOLIDAY - Holiday Earnings	56.0000	741.92	Total	<u>\$4,299.20</u>
OT - Overtime	164.5000	3,247.64		

			Direct Deposits	Amount
PRE TAX AJUST - Pre Tax Adjustment	.0000	2.20		<u>17,922.76</u>
REG - Regular Earnings	1,632.2500	21,542.70		
SICK-EARN - Sick Hours Earned	77.5383	.00	Total	<u>\$17,922.76</u>

SICK-USED(H) - Sick Hours Used	40.0000	530.24	Check	\$791.37
VAC-EARN - Vacation Hours	58.1532	.00		
Total	2,127.6915	\$26,411.11		

Employee **3512 - Poole, Matthew T**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	45.5000	.00	Health Insurance Benefit	6,086.40
COMP-USED - Comp Time Used	16.0000	213.76	Life Insurance Benefit	125.22
HOLIDAY - Holiday Earnings	48.0000	632.96	Parochial Retirement	2,903.16
OT - Overtime	100.7500	1,982.68	Total	\$9,114.78
REG - Regular Earnings	1,188.5000	15,603.41		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	55.3845	.00		
VAC-EARN - Vacation Hours	41.5380	.00	2	11,638.41
Earned				
Total	1,495.6725	\$18,432.81	Total	\$11,638.41

Check \$881.72

Employee **2221 - Raven, Thomas E.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	138.9133	2,575.45	Life Insurance Benefit	88.32
COMP-EARN - Comp Time	49.5000	.00	Parochial Deferred Retirement Op	2,419.45
COMP-USED - Comp Time Used	32.0000	584.40	Total	\$2,507.77
HOLIDAY - Holiday Earnings	56.0000	1,026.40		

			Direct Deposits	Amount
OT - Overtime	56.5000	1,539.91		
REG - Regular Earnings	538.7500	9,942.66		28,596.97
			Total	\$28,596.97

SICK-DON(G) - Donated Sick Time Given	278.6445	.00
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Check	\$0.00
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SICK-EARN - Sick Hours Earned	51.6920	.00
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SICK-USED(H) - Sick Hours Used	122.5000	2,268.20
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VAC PAY OUT - Vacation Payout	1,206.2297	22,363.50
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VAC-EARN - Vacation Hours	44.3080	.00
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Total	2,575.0375	\$40,300.52
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Employee **3443 - Richardson, Norman Jerome**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	61.0000	814.96	Life Insurance Benefit	33.48
COMP-EARN - Comp Time	.5000	.00	Parochial Retirement	820.43
COMP-USED - Comp Time Used	33.0000	436.46	Total	\$853.91
HOLIDAY - Holiday Earnings	40.0000	524.00		

Direct Deposits	Amount
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OT - Overtime	20.2500	402.01		
				4,809.11

REG - Regular Earnings	292.5000	3,846.57		
				\$4,809.11

Total	\$4,809.11
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SICK-EARN - Sick Hours Earned	(36.9230)	.00
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Check	\$0.00
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VAC PAY OUT - Vacation Payout	35.9996	480.95
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VAC-EARN - Vacation Hours	8.3076	.00
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Total	454.6342	\$6,504.95
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Employee **2515 - Richmond, Gloria Jean**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	58.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	23.5000	284.59	Life Insurance Benefit	188.40
HOLIDAY - Holiday Earnings	104.0000	1,251.76	Parochial Retirement	4,250.37
OT - Overtime	42.2500	767.02	Total	\$9,337.20
REG - Regular Earnings	1,549.2500	18,724.88		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	167.9990	.00		
				15,244.32
SICK-USED(H) - Sick Hours Used	492.0000	5,958.12		
			Total	\$15,244.32
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Check	\$0.00
Total	2,581.7500	\$26,986.37		

Employee **2691 - Roberson, Brenda J.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	142.3300	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	194.0000	3,068.78	Life Insurance Benefit	189.84
HOLIDAY - Holiday Earnings	104.0000	1,636.08	Parochial Retirement	7,169.51
OT - Overtime	404.9200	9,605.24	Total	\$12,257.78
REG - Regular Earnings	1,942.7500	30,711.89		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	144.0010	.00		
			2	32,324.70
SICK-USED(H) - Sick Hours Used	32.0000	498.88		
			Total	\$32,324.70
VAC-EARN - Vacation Hours Earned	131.9994	.00		
			Check	\$0.00
Total	3,096.0004	\$45,520.87		

### Hours Description

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			2	11,073.87
SICK-EARN - Sick Hours Earned	44.3076	.00		
			Total	\$11,073.87
VAC-EARN - Vacation Hours Earned	33.2304	.00		
			Check	\$385.94
Total	1,305.7880	\$16,126.12		

### Hours Description

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick	8.0000	.00		



Time Given			29,210.55
SICK-EARN - Sick Hours Earned	167.9990	.00	
			Total
			\$29,210.55
VAC-EARN - Vacation Hours Earned	144.0010	.00	
			Check
			\$0.00
VAC-USED(H) - Vacation Hours Used	24.0000	372.00	
Total	4,028.4535	\$39,206.95	

Employee **3274 - Simpson, Nicole**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	157.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	119.2500	1,730.39	Life Insurance Benefit	176.40
HOLIDAY - Holiday Earnings	104.0000	1,492.40	Parochial Retirement	5,868.39
OT - Overtime	191.7500	4,253.64	Total	\$10,943.22
REG - Regular Earnings	2,034.5000	29,783.09		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		25,871.25
SICK-EARN - Sick Hours Earned	115.3849	.00	Total	\$25,871.25
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Check	\$0.00
Total	2,826.6347	\$37,259.52		

Employee **1801 - Sloan, Ronald C.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	16.7500	.00	Health Insurance Benefit	9,876.31

COMP-USED - Comp Time Used	43.7500	772.64	Life Insurance Benefit	254.88
HOLIDAY - Holiday Earnings	104.0000	1,836.64	Parochial Retirement	6,031.27
OT - Overtime	8.2500	218.56	Total	<u>\$16,162.46</u>
REG - Regular Earnings	1,504.2500	26,565.08		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		<u>22,607.15</u>
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$22,607.15</u>
SICK-USED(H) - Sick Hours Used	318.2500	5,620.30		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours	185.7500	3,280.35		
Total	<u>2,548.9986</u>	<u>\$38,293.57</u>		

Employee <b>3500 - Smith, Kristopher K</b>				
Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	64.2500	841.68	Health Insurance Benefit	1,698.03
COMP-EARN - Comp Time	53.5000	.00	Life Insurance Benefit	52.80
COMP-USED - Comp Time Used	16.0000	209.60	Parochial Retirement	1,474.28
HOLIDAY - Holiday Earnings	16.0000	209.60	Total	<u>\$3,225.11</u>
OT - Overtime	62.2500	1,223.21		
			Direct Deposits	Amount
PRE TAX AJUST - Pre Tax Adjustment	.0000	2.20		<u>6,421.20</u>
REG - Regular Earnings	589.0000	7,715.91		

			Total	<u>\$6,421.20</u>
SICK-EARN - Sick Hours Earned	.0000	.00		
			Check	\$675.32
VAC-EARN - Vacation Hours Earned	.0000	.00		
Total	<u>801.0000</u>	<u>\$10,202.20</u>		

Employee **3205 - Snow, Stephen L**

Hours Description	Hours	Gross	Benefits	Amount
COMP-USED - Comp Time Used	7.5000	153.90	Parochial Retirement	<u>5,359.82</u>
HOLIDAY - Holiday Earnings	104.0000	2,114.88	Total	<u>\$5,359.82</u>
JURY - Jury Duty	19.0000	389.88		

			Direct Deposits	Amount
REG - Regular Earnings	1,387.7500	28,418.73		<u>25,500.23</u>
SICK-EARN - Sick Hours Earned	120.0004	.00		
			Total	<u>\$25,500.23</u>
SICK-USED(H) - Sick Hours Used	81.2500	1,667.25		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours	62.7500	1,285.98		
Total	<u>1,878.2502</u>	<u>\$34,030.62</u>		

Employee **3269 - Strickland, Richard**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	160.2500	.00	Life Insurance Benefit	218.04
COMP-USED - Comp Time Used	264.0000	3,986.40	Parochial Retirement	<u>5,414.21</u>
HOLIDAY - Holiday Earnings	104.0000	1,497.76	Total	<u>\$5,632.25</u>
MILITARY - Military Leave Earnings	120.0000	1,684.80		
			Direct Deposits	Amount
OT - Overtime	99.7500	2,151.40		<u></u>

REG - Regular Earnings	1,711.2500	24,830.97		22,379.44
SICK-DON(G) - Donated Sick Time Given	16.0000	.00		358.00
SICK-EARN - Sick Hours Earned	117.2311	.00	Total	<u>\$22,737.44</u>
SICK-USED(H) - Sick Hours Used	16.0000	224.64	Check	\$851.30
VAC-EARN - Vacation Hours	95.9998	.00		
Total	<u>2,704.4809</u>	<u>\$34,375.97</u>		

Employee **3484 - Washington, Martha A**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.0000	1,694.88	Life Insurance Benefit	301.56
PT REG - Part Time Regular	262.5000	7,875.00	Parochial Retirement	<u>6,851.70</u>
REG - Regular Earnings	1,392.0000	42,047.52	Total	<u>\$7,153.26</u>
SICK-EARN - Sick Hours Earned	66.4614	.00		

VAC-EARN - Vacation Hours Earned	49.8456	.00	Direct Deposits	Amount
Total	<u>1,826.8070</u>	<u>\$51,617.40</u>		<u>35,033.97</u>
			Total	<u>\$35,033.97</u>
			Check	\$1,752.89

Employee **3343 - Whitfield, Brenda A**

Hours Description	Hours	Gross	Benefits	Amount
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COMP PAYOUT - Comp Time	.0045	.08	Life Insurance Benefit	213.12
COMP-EARN - Comp Time	(31.4170)	.00	Parochial Retirement	5,745.27
COMP-USED - Comp Time Used	125.1200	2,219.65	Total	<u>\$5,958.39</u>
HOLIDAY - Holiday Earnings	104.0000	1,844.96		

			Direct Deposits	Amount
REG - Regular Earnings	1,712.7500	30,384.25		<u>27,512.44</u>
SICK-DON(G) - Donated Sick Time Given	128.3648	.00	Total	<u>\$27,512.44</u>
SICK-EARN - Sick Hours Earned	92.3075	.00		
SICK-USED(H) - Sick Hours Used	80.2500	1,423.64	Check	\$0.00
VAC PAY OUT - Vacation Payout	148.2342	2,629.67		
VAC-EARN - Vacation Hours	92.3075	.00		
VAC-USED(H) - Vacation Hours Used	34.1300	605.47		
Total	<u>2,486.0515</u>	<u>\$39,107.72</u>		

Employee **2254 - Williams, Cattina**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,085.92	Health Insurance Benefit	11,766.15
REG - Regular Earnings	1,890.0000	38,092.20	Life Insurance Benefit	283.44
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	6,600.94
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	<u>\$18,650.53</u>
SICK-USED(H) - Sick Hours Used	46.0000	925.08		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		<u>23,698.36</u>
VAC-USED(H) - Vacation Hours Used	40.0000	807.20	Total	<u>\$23,698.36</u>
Total	<u>2,400.0000</u>	<u>\$41,910.40</u>		

\$0.00

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	91.5000	.00	Health Insurance Benefit	9,115.51
COMP-USED - Comp Time Used	264.0000	3,704.16	Life Insurance Benefit	155.52
HOLIDAY - Holiday Earnings	80.0000	1,113.60	Parochial Retirement	5,565.11
OT - Overtime	366.0000	7,692.48	Total	\$14,836.14
REG - Regular Earnings	1,476.2500	20,684.55		
			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		1,150.00
SICK-EARN - Sick Hours Earned	144.0010	.00		20,108.47
SICK-USED(H) - Sick Hours Used	152.5000	2,139.23		
VAC-EARN - Vacation Hours Earned	131.9994	.00	Total	\$21,258.47
			Check	\$1,691.60
Total	2,714.2504	\$35,334.02		

Employee **2482 - Williams, Marcus C. JR.**

Hours Description	Hours	Gross	Benefits	Amount
SICK-EARN - Sick Hours Earned	(7.7689)	.00		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	7.7689	.00		
			Check	\$0.00
Total	0.0000	\$0.00		

Employee **1942 - Woods, Donna R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,466.08	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,906.5000	45,431.01	Life Insurance Benefit	329.28
SICK-DON(G) - Donated Sick	48.0000	.00	Parochial Retirement	7,804.54
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$18,010.13
SICK-USED(H) - Sick Hours Used	45.5000	1,082.27		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		30,176.54
VAC-USED(H) - Vacation Hours Used	24.0000	572.64		
Total	2,487.9986	\$49,552.00	Total	\$30,176.54
			Check	\$0.00

Primary Department **JUVENILECRT - Juvenile Court**

Employee **1197 - Cox, Homer T.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	112.0000	5,019.68	Life Insurance Benefit	583.92
OTHER PAY - Other Pay	.0000	105.60	Parochial Retirement	14,803.65
REG - Regular Earnings	1,832.0000	82,844.56	Total	<u>\$15,387.57</u>
SICK-EARN - Sick Hours Earned	191.9996	.00		
Direct Deposits				Amount
SICK-USED(H) - Sick Hours Used	104.0000	4,572.88		<u>58,939.40</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	<u>\$58,939.40</u>
VAC-USED(H) - Vacation Hours Used	32.0000	1,449.28		
Total	<u>2,439.9986</u>	<u>\$93,992.00</u>	Check	\$0.00

Employee **514 - Gibson, Mary A.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	120.0000	3,300.00	Health Insurance Benefit	4,898.43
REG - Regular Earnings	1,864.0000	51,260.00	Life Insurance Benefit	372.96
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Deferred Retirement Op	9,009.00
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$14,280.39</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
Direct Deposits				Amount
VAC-USED(H) - Vacation Hours Used	96.0000	2,640.00		<u>46,341.29</u>
Total	<u>2,447.9986</u>	<u>\$57,200.00</u>	Total	<u>\$46,341.29</u>



Check \$0.00

Employee **2387 - Haynes, Bonnie Sue**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	90.0000	1,662.30	Health Insurance Benefit	13,938.73
OTHER PAY - Other Pay	.0000	37.53	Life Insurance Benefit	265.68
REG - Regular Earnings	1,283.5000	23,928.21	Parochial Retirement	4,458.69
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$18,663.10
SICK-EARN - Sick Hours Earned	167.9990	.00		
Direct Deposits				Amount
SICK-USED(H) - Sick Hours Used	41.7500	773.06		17,771.99
VAC-EARN - Vacation Hours Earned	144.0010	.00	Total	\$17,771.99
VAC-USED(H) - Vacation Hours Used	102.0000	1,908.43		
Total	1,837.2500	\$28,309.53	Check	\$0.00

Employee **2911 - Lara, Cynthia R.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.5000	.00	Life Insurance Benefit	218.16
COMP-USED - Comp Time Used	8.0000	145.36	Parochial Retirement	5,938.85
HOLIDAY - Holiday Earnings	128.0000	2,304.16	Total	\$6,157.01
OTHER PAY - Other Pay	.0000	43.20		
Direct Deposits				Amount
REG - Regular Earnings	1,746.0000	31,631.40		28,650.76
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	\$28,650.76

SICK-EARN - Sick Hours Earned	144.0010	.00
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Check	\$0.00
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SICK-USED(H) - Sick Hours Used	118.0000	2,129.48
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VAC-EARN - Vacation Hours	131.9994	.00
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VAC-USED(H) - Vacation Hours	80.0000	1,453.60
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Total	2,366.5004	\$37,707.20
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Employee **2990 - Lipscomb, Pamela J.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	17.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	18.8000	413.60	Life Insurance Benefit	263.88
HOLIDAY - Holiday Earnings	128.0000	2,790.80	Parochial Retirement	7,214.01
OTHER PAY - Other Pay	.0000	50.40	Parochial Retirement Transcripts	49.62
REG - Regular Earnings	1,785.7500	39,209.01	Total	\$12,425.94
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

Direct Deposits	Amount
	31,770.86

SICK-EARN - Sick Hours Earned	144.0010	.00
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SICK-USED(H) - Sick Hours Used	73.7500	1,610.06
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Total	\$31,770.86
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TRANSCRIPT - Transcription Pay	.0000	315.00
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Check	\$0.00
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VAC-EARN - Vacation Hours	131.9994	.00
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Earned		
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VAC-USED(H) - Vacation Hours	80.2500	1,729.44
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Total	2,388.3004	\$46,118.31
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Employee **2451 - Mason, Nicole M.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.7500	.00	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	128.0000	2,597.04	Life Insurance Benefit	288.36
OTHER PAY - Other Pay	.0000	48.80	Parochial Retirement	7,476.67
REG - Regular Earnings	1,788.2500	36,501.36	Total	\$21,703.76

SICK-EARN - Sick Hours Earned	167.9990	.00
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			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	83.0000	1,699.84		
			2	27,924.40
SUPPLEMENTAL - Supplemental Pay	.0000	4,888.00		
			Total	\$27,924.40
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	84.7500	1,735.68		
Total	2,398.7500	\$47,470.72		

Employee **2887 - Moore, Twyla L.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	27.7500	.00	Health Insurance Benefit	9,876.31
COMP-USED - Comp Time Used	20.5000	479.09	Life Insurance Benefit	322.92
HOLIDAY - Holiday Earnings	128.0000	2,963.36	Total	\$10,199.23
OTHER PAY - Other Pay	.0000	56.00		

			Direct Deposits	Amount
REG - Regular Earnings	1,708.2500	39,780.08		
			2	31,752.49
SICK-EARN - Sick Hours Earned	144.0010	.00		
			Total	\$31,752.49
SICK-USED(H) - Sick Hours Used	145.2500	3,394.50		
			Check	\$0.00
TRANSCRIPT - Transcription Pay	.0000	1,782.00		

VAC-EARN - Vacation Hours	131.9994	.00
VAC-USED(H) - Vacation Hours	112.0000	2,617.44
Total	2,417.7504	\$51,072.47

Employee **2713 - Perkins, Amy M.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	128.0000	5,410.88	Health Insurance Benefit	13,938.73
OTHER PAY - Other Pay	.0000	99.20	Parochial Retirement	14,731.56
REG - Regular Earnings	1,712.0000	72,795.84	Total	\$28,670.29
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	144.0000	6,143.04		63,065.44
SUPPLEMENTAL - Supplemental Pay	.0000	4,999.80	Total	\$63,065.44
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours Used	96.0000	4,085.44	Check	\$0.00
Total	2,356.0004	\$93,534.20		

Employee **3244 - Smallwood, Verlencia W**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	128.0000	3,349.68	Health Insurance Benefit	13,938.73
OTHER PAY - Other Pay	.0000	61.60	Life Insurance Benefit	315.72
REG - Regular Earnings	1,784.0000	46,967.60	Parochial Retirement	8,632.59
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$22,887.04
SICK-EARN - Sick Hours Earned	120.0004	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	48.0000	1,261.52		
				37,774.60
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	\$37,774.60
VAC-USED(H) - Vacation Hours Used	120.0000	3,169.20		
			Check	\$0.00
Total	2,304.0002	\$54,809.60		

Primary Department **JUVPROBATION - Juvenile Probation Operations**

Employee **3284 - Alderman, John Kevin**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	1.0000	24.06	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	18.2500	.00	Life Insurance Benefit	295.20
COMP-USED - Comp Time Used	25.5000	609.69	Parochial Retirement	8,083.52
HOLIDAY - Holiday Earnings	104.0000	2,536.32	Total	\$13,277.15
REG - Regular Earnings	1,852.2500	45,281.54		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	113.5387	.00		
			2	37,523.40
SICK-USED(H) - Sick Hours Used	40.0000	978.88	Total	\$37,523.40
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	79.0000	1,893.06		
Total	2,329.5385	\$51,323.55		

Employee **2919 - Alderman, Laura L.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	37.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	19.5000	579.74	Life Insurance Benefit	398.16
HOLIDAY - Holiday Earnings	104.0000	3,064.08	Parochial Retirement	9,793.76
REG - Regular Earnings	1,779.7500	52,828.47	Total	\$15,090.35

SICK-EARN - Sick Hours Earned	144.0010	.00
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			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	49.0000	1,449.81		
			2	44,137.29
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours Used	144.0000	4,260.24	Total	\$44,137.29
			Check	\$0.00
Total	2,410.0004	\$62,182.34		

Employee **2316 - Baird, Karen Daigle**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	9.5000	247.37	Life Insurance Benefit	265.68
COMP PAYOUT - Comp Time	46.2750	1,208.70	Parochial Retirement	6,752.05
COMP-EARN - Comp Time	33.0000	.00	Total	\$7,017.73
COMP-USED - Comp Time Used	12.5000	326.50		

			Direct Deposits	Amount
HOLIDAY - Holiday Earnings	80.0000	2,058.80		
				34,970.42
OTHER PAY - Other Pay	.0000	60.25	Total	\$34,970.42
REG - Regular Earnings	1,371.7500	35,699.02		
			Check	\$0.00
SICK-DON(G) - Donated Sick Time Given	6.1150	.00		
SICK-EARN - Sick Hours Earned	77.5383	.00		
SICK-USED(H) - Sick Hours Used	87.5000	2,274.72		
VAC PAY OUT - Vacation Payout	9.9644	260.27		

VAC-EARN - Vacation Hours	77.5383	.00
VAC-USED(H) - Vacation Hours	84.7500	2,203.66
Total	1,896.4310	\$44,339.29

Employee **1642 - Beaubouef, Deanna B.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.5000	.00	Health Insurance Benefit	9,876.31
COMP-USED - Comp Time Used	2.0000	59.96	Life Insurance Benefit	401.04
HOLIDAY - Holiday Earnings	104.0000	3,089.44	Parochial Retirement	9,807.32
REG - Regular Earnings	1,777.7500	53,193.74	Total	\$20,084.67
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	34.5000	1,034.31		40,600.76
VAC-EARN - Vacation Hours	167.9990	.00		
Earned			Total	\$40,600.76
VAC-USED(H) - Vacation Hours	163.5000	4,891.07		
Used				
Total	2,442.2486	\$62,268.52	Check	\$0.00

Employee **2431 - Bletz, Betty K.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	11.0000	.00	Health Insurance Benefit	2,282.40
COMP-USED - Comp Time Used	21.7500	468.93	Life Insurance Benefit	258.72
HOLIDAY - Holiday Earnings	104.0000	2,222.40	Parochial Retirement	7,065.27
REG - Regular Earnings	1,715.2500	36,916.31	Total	\$9,606.39
SICK-EARN - Sick Hours Earned	167.9990	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	72.2500	1,557.71		
			2	19,800.77
VAC-EARN - Vacation Hours Earned	144.0010	.00		10,700.00
VAC-USED(H) - Vacation Hours Used	172.0000	3,693.44		
Total			Total	\$30,500.77
Total	2,408.2500	\$44,858.79		
			Check	\$0.00

Employee **2892 - Brown, Larry A.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	1.0000	21.14	Life Insurance Benefit	253.20
COMP-EARN - Comp Time	8.2500	.00	Parochial Retirement	6,937.83
COMP-USED - Comp Time Used	11.0000	232.54	Total	\$7,191.03
HOLIDAY - Holiday Earnings	104.0000	2,185.76		

			Direct Deposits	Amount
REG - Regular Earnings	1,689.2500	35,664.99		33,967.90
SICK-EARN - Sick Hours Earned	144.0010	.00		
SICK-USED(H) - Sick Hours Used	205.5000	4,338.89	Total	\$33,967.90
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours	76.0000	1,606.64		
Total	2,371.0004	\$44,049.96		

Employee **491 - Burns, Muriel L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,993.20	Health Insurance Benefit	4,898.43
OTHER PAY - Other Pay	.0000	528.48	Life Insurance Benefit	462.96
REG - Regular Earnings	1,283.0000	49,562.29	Parochial Retirement	12,719.31



SICK-DON(G) - Donated Sick	88.0000	.00	Total	<u>\$18,080.70</u>
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	593.0000	22,810.31		<u>39,737.71</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		5,200.00
VAC-USED(H) - Vacation Hours Used	100.0000	3,863.00		
			Total	<u>\$44,937.71</u>
Total	<u>2,527.9986</u>	<u>\$80,757.28</u>		
			Check	\$0.00

Employee **3442 - Caldwell, Paula S.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	.7500	13.31	Life Insurance Benefit	254.52
COMP-EARN - Comp Time	13.2500	.00	Parochial Retirement	5,823.44
COMP-USED - Comp Time Used	14.0000	246.21	Total	<u>\$6,077.96</u>
HOLIDAY - Holiday Earnings	104.0000	1,830.56		

			Direct Deposits	Amount
OTHER PAY - Other Pay	.0000	37.80		<u>31,078.46</u>
REG - Regular Earnings	1,738.7500	30,778.15		

			Total	<u>\$31,078.46</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	121.7500	2,159.85		
VAC-EARN - Vacation Hours	83.0764	.00		
VAC-USED(H) - Vacation Hours	107.7500	1,908.61		
Total	<u>2,279.3262</u>	<u>\$36,974.49</u>		

Employee **2969 - Collins, Quentin**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	22.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	16.7500	340.55	Life Insurance Benefit	244.32
HOLIDAY - Holiday Earnings	104.0000	2,101.20	Parochial Retirement	<u>6,654.61</u>
REG - Regular Earnings	1,757.0000	35,667.25	Total	<u>\$11,797.36</u>
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	99.7500	2,027.92		
			2	<u>29,567.89</u>
VAC-EARN - Vacation Hours	131.9994	.00		
Earned			Total	<u>\$29,567.89</u>
VAC-USED(H) - Vacation Hours	104.0000	2,114.32		
Used				
			Check	\$0.00
Total	<u>2,380.0004</u>	<u>\$42,251.24</u>		

Employee **2946 - Davis, John C.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	.8900	14.64	Health Insurance Benefit	8,735.11
COMP-USED - Comp Time Used	528.0000	8,685.60	Life Insurance Benefit	210.42
HOLIDAY - Holiday Earnings	80.0000	1,316.00	Parochial Retirement	<u>4,652.23</u>
OT - Overtime	19.7500	487.34	Total	<u>\$13,597.76</u>

REG - Regular Earnings	590.0000	9,705.51
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			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	121.8470	.00		
				15,841.98
SICK-USED(H) - Sick Hours Used	509.5407	.00		
			Total	\$15,841.98
VAC PAY OUT - Vacation Payout	157.0741	2,583.87		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	111.6918	.00		
VAC-USED(H) - Vacation Hours Used	568.0000	9,343.60		
Total	2,686.7936	\$32,136.56		

Employee **3464 - Fain, Morgan E**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	1.0000	13.49	Life Insurance Benefit	203.76
COMP-EARN - Comp Time	20.7500	.00	Parochial Retirement	4,390.85
COMP-USED - Comp Time Used	25.5000	344.00	Total	\$4,594.61
HOLIDAY - Holiday Earnings	104.0000	1,381.12		

			Direct Deposits	Amount
REG - Regular Earnings	1,787.0000	23,870.50		
				22,420.57
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Total	\$22,420.57
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	91.2500	1,220.65		
VAC-EARN - Vacation Hours	76.6147	.00		
VAC-USED(H) - Vacation Hours	77.7500	1,048.85		
Total	2,287.8645	\$27,878.61		

Employee **729 - Foppe, Brenda W.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	7.0000	.00	Life Insurance Benefit	389.28
COMP-USED - Comp Time Used	7.5000	220.05	Parochial Retirement	9,485.71
HOLIDAY - Holiday Earnings	104.0000	2,965.60	Total	<u>\$9,874.99</u>
REG - Regular Earnings	1,754.0000	50,751.51		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>40,252.38</u>
SICK-USED(H) - Sick Hours Used	54.2500	1,585.50		
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	<u>\$40,252.38</u>
VAC-USED(H) - Vacation Hours Used	164.0000	4,704.24	Check	\$0.00
Total	<u>2,450.7486</u>	<u>\$60,226.90</u>		

Employee **3456 - Fowler, Jana D**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	17.2500	334.22	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	28.0000	.00	Life Insurance Benefit	276.48
COMP-USED - Comp Time Used	32.7500	638.61	Parochial Retirement	6,406.97
HOLIDAY - Holiday Earnings	104.0000	2,013.92	Total	<u>\$11,581.88</u>
REG - Regular Earnings	1,769.2500	34,398.16		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		<u>29,094.39</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Total	<u>\$29,094.39</u>

SICK-USED(H) - Sick Hours Used                      93.0000                      1,809.34

Check                      \$0.00

VAC-EARN - Vacation Hours                      78.4609                      .00  
Earned

VAC-USED(H) - Vacation Hours                      76.0000                      1,485.04  
Used

Total                      2,302.7107                      \$40,679.29

Employee **861 - Green, Lisa D.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	31.5000	.00	Health Insurance Benefit	9,876.31
COMP-USED - Comp Time Used	65.5000	1,124.65	Life Insurance Benefit	248.64
HOLIDAY - Holiday Earnings	104.0000	1,774.48	Parochial Retirement	5,654.57
REG - Regular Earnings	1,740.7500	29,849.95	Total	<u>\$15,779.52</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

Direct Deposits                      Amount

SICK-EARN - Sick Hours Earned                      191.9996                      .00  
24,465.99

SICK-USED(H) - Sick Hours Used                      64.0000                      1,098.27  
Total                      \$24,465.99

VAC-EARN - Vacation Hours                      167.9990                      .00  
Earned

Check                      \$0.00

VAC-USED(H) - Vacation Hours                      120.0000                      2,054.80  
Used

Total                      2,493.7486                      \$35,902.15

Employee **984 - Hodel, Gary J.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	7.0000	199.30	Health Insurance Benefit	13,938.73
COMP-EARN - Comp Time	27.0000	.00	Life Insurance Benefit	347.52
COMP-USED - Comp Time Used	1.7500	49.39	Parochial Retirement	9,528.60
HOLIDAY - Holiday Earnings	104.0000	2,965.60	Total	<u>\$23,814.85</u>
REG - Regular Earnings	1,727.7500	50,079.35		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		
				40,921.62
SICK-USED(H) - Sick Hours Used	91.7500	2,638.47		
			Total	\$40,921.62
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	161.0000	4,566.91		
Total	2,480.2486	\$60,499.02		

Employee **2350 - Johns, Janice M.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	5.2500	.00	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	1,807.68	Life Insurance Benefit	210.00
REG - Regular Earnings	1,369.7500	23,922.67	Parochial Retirement	5,732.87
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$10,841.30
SICK-EARN - Sick Hours Earned	167.9990	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	467.5000	8,171.90		
				650.00
VAC-EARN - Vacation Hours Earned	144.0010	.00		
				22,498.95
VAC-USED(H) - Vacation Hours Used	144.0000	2,496.64		
			Total	\$23,148.95
Total	2,410.5000	\$36,398.89		
			Check	\$0.00

Employee **2121 - Johnson, Joseph A.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	4.7500	.00	Life Insurance Benefit	287.52
COMP-USED - Comp Time Used	9.7500	232.54	Parochial Deferred Retirement Op	3,314.07
DROP-SICK - Sick Time Used for	1,280.0000	.00	Parochial Retirement	4,504.01
HOLIDAY - Holiday Earnings	104.0000	2,465.04	Total	<u>\$8,105.60</u>
REG - Regular Earnings	1,805.5000	43,003.58		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	167.9990	.00		<u>38,582.71</u>
SICK-USED(H) - Sick Hours Used	29.2500	697.61		
			Total	<u>\$38,582.71</u>
VAC-EARN - Vacation Hours Earned	144.0010	.00		
VAC-USED(H) - Vacation Hours Used	136.0000	3,239.76	Check	\$0.00
Total	<u>3,681.2500</u>	<u>\$49,638.53</u>		

Employee **1940 - Jolly, Cindy K.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	11.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	12.2500	292.66	Life Insurance Benefit	287.52
HOLIDAY - Holiday Earnings	104.0000	2,469.52	Parochial Retirement	7,757.12
REG - Regular Earnings	1,612.2500	38,474.15	Total	<u>\$12,943.07</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>24,967.96</u>
SICK-USED(H) - Sick Hours Used	202.7500	4,837.39		
			Total	<u>\$24,967.96</u>

VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	133.5000	3,178.04		
Total	2,444.2486	\$49,251.76		

Employee **3155 - Kinchen, Darrick R**

Hours Description	Hours	Gross	Benefits	Amount
AFTER TAX ADJUST - After Tax	.0000	6.67	Health Insurance Benefit	13,938.73
CALL BACK - Call Back Pay	1.5000	30.50	Life Insurance Benefit	286.08
COMP-EARN - Comp Time	40.7500	.00	Parochial Retirement	6,685.53
COMP-USED - Comp Time Used	57.7500	1,174.06	Total	\$20,910.34
HOLIDAY - Holiday Earnings	104.0000	2,101.20		

			Direct Deposits	Amount
PRE TAX AJUST - Pre Tax Adjustment	.0000	6.67		7,042.96
REG - Regular Earnings	1,787.0000	36,282.17		17,818.38
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	\$24,861.34
SICK-EARN - Sick Hours Earned	120.0004	.00		

SICK-USED(H) - Sick Hours Used	99.2500	2,012.85	Check	\$978.66
VAC-EARN - Vacation Hours	95.9998	.00		
VAC-USED(H) - Vacation Hours	41.0000	833.53		
Total	2,355.2502	\$42,447.65		



Employee **3406 - Leggett, Courtney A**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	33.7500	543.59	Health Insurance Benefit	13,938.73
COMP-EARN - Comp Time	57.5000	.00	Life Insurance Benefit	236.88
COMP-USED - Comp Time Used	37.0000	596.44	Parochial Retirement	5,279.50
HOLIDAY - Holiday Earnings	104.0000	1,664.08	Total	<u>\$19,455.11</u>
OTHER PAY - Other Pay	.0000	25.03		

			Direct Deposits	Amount
REG - Regular Earnings	1,728.7500	27,812.74	Iberiabank	21,972.40
SICK-DON(G) - Donated Sick Time Given	8.0000	.00	Total	<u>\$21,972.40</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	107.0000	1,720.66		
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours	72.0000	1,158.16		
Total	2,339.9996	\$33,520.70		

Employee **3328 - Martinez, Phillip A**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	40.66	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	12.7500	.00	Life Insurance Benefit	286.08
COMP-USED - Comp Time Used	28.2500	574.34	Parochial Retirement	6,681.83
HOLIDAY - Holiday Earnings	104.0000	2,101.20	Total	<u>\$16,844.22</u>
REG - Regular Earnings	1,770.0000	35,944.75		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	100.6153	.00		

			28,124.72
SICK-USED(H) - Sick Hours Used	77.7500	1,570.82	
			Total
			\$28,124.72
VAC-EARN - Vacation Hours Earned	95.9998	.00	
			Check
			\$0.00
VAC-USED(H) - Vacation Hours Used	108.0000	2,192.36	
Total	2,299.3651	\$42,424.13	

Employee **3315 - McAfee, Rachel**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	21.7500	474.15	Health Insurance Benefit	11,766.15
COMP-EARN - Comp Time	40.7500	.00	Parochial Retirement	7,159.10
COMP-USED - Comp Time Used	48.7500	1,062.75	Total	\$18,925.25
HOLIDAY - Holiday Earnings	104.0000	2,253.44		

			Direct Deposits	Amount
REG - Regular Earnings	1,774.7500	38,634.73		25,422.57
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		130.00
SICK-EARN - Sick Hours Earned	104.3077	.00		
			Total	\$25,552.57
SICK-USED(H) - Sick Hours Used	44.7500	974.80		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours	94.2500	2,054.65		
Total	2,337.3075	\$45,454.52		

Employee **511 - McGehee, Laurie Olson**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,647.68	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,867.0000	65,969.90	Life Insurance Benefit	466.80

SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	11,570.32
SICK-USED(H) - Sick Hours Used	24.0000	849.60	Total	<u>\$21,913.43</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		

			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	85.0000	2,995.22		<u>49,055.48</u>
Total	<u>2,439.9986</u>	<u>\$73,462.40</u>	Total	<u>\$49,055.48</u>
			Check	\$0.00

Employee **3092 - Milhouse, Coleettra**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	21.7500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	18.0000	365.63	Life Insurance Benefit	244.32
HOLIDAY - Holiday Earnings	104.0000	2,101.20	Parochial Retirement	<u>6,685.82</u>
REG - Regular Earnings	1,787.5000	36,290.08	Total	<u>\$11,828.57</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	128.3083	.00		<u>27,431.81</u>
SICK-USED(H) - Sick Hours Used	73.7500	1,496.98	Total	<u>\$27,431.81</u>
VAC-EARN - Vacation Hours Earned	108.4612	.00		
VAC-USED(H) - Vacation Hours Used	108.0000	2,195.64	Check	\$0.00
Total	<u>2,357.7695</u>	<u>\$42,449.53</u>		

Employee **3310 - Morris, Kiyomi**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	1.5000	30.18	Life Insurance Benefit	283.44
COMP-EARN - Comp Time	7.0000	.00	Parochial Retirement	6,573.26
COMP-USED - Comp Time Used	7.5000	150.40	Total	<u>\$6,856.70</u>
HOLIDAY - Holiday Earnings	104.0000	2,079.68		

			Direct Deposits	Amount
REG - Regular Earnings	1,736.2500	34,899.15		
			2	31,693.59
SICK-EARN - Sick Hours Earned	105.2308	.00		
			Total	<u>\$31,693.59</u>
SICK-USED(H) - Sick Hours Used	106.2500	2,137.25		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours	122.0000	2,438.64		
Total	2,285.7306	\$41,735.30		

Employee **2015 - Rhone, Cherokee**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.5000	.00	Health Insurance Benefit	13,938.73
COMP-USED - Comp Time Used	1.5000	36.90	Life Insurance Benefit	296.16
HOLIDAY - Holiday Earnings	104.0000	2,543.04	Parochial Retirement	8,044.92
REG - Regular Earnings	1,471.2500	36,140.43	Total	<u>\$22,279.81</u>
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	182.7686	.00		
				<u>35,114.47</u>

SICK-USED(H) - Sick Hours Used	420.7500	10,345.17		
			Total	<u>\$35,114.47</u>
VAC-EARN - Vacation Hours Earned	158.7690	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	82.0000	2,013.36		
Total	<u>2,429.5376</u>	<u>\$51,078.90</u>		

Employee **3132 - Stinson, Shawna Oglesby**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	3.0000	60.99	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	11.0000	.00	Life Insurance Benefit	286.08
COMP-USED - Comp Time Used	8.2500	167.20	Parochial Retirement	<u>6,665.02</u>
HOLIDAY - Holiday Earnings	104.0000	2,101.20	Total	<u>\$11,849.53</u>
REG - Regular Earnings	1,712.2500	34,762.31		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		<u>31,087.49</u>
SICK-EARN - Sick Hours Earned	120.9235	.00		
			Total	<u>\$31,087.49</u>
SICK-USED(H) - Sick Hours Used	158.5000	3,218.12		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	97.3844	.00		
VAC-USED(H) - Vacation Hours	98.7500	2,007.59		
Total	<u>2,322.0579</u>	<u>\$42,317.41</u>		

Employee **3254 - Stokes, Jeania B**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	27.78	Life Insurance Benefit	208.56
COMP-EARN - Comp Time	1.2500	.00	Parochial Retirement	<u>4,545.97</u>
COMP-USED - Comp Time Used	4.0000	54.84	Total	<u>\$4,754.53</u>

HOLIDAY - Holiday Earnings	104.0000	1,436.24
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			Direct Deposits	Amount
REG - Regular Earnings	1,799.0000	24,955.76		
				21,910.50
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Total	\$21,910.50
SICK-EARN - Sick Hours Earned	119.0773	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	115.2500	1,600.66		
VAC-EARN - Vacation Hours	95.9998	.00		
VAC-USED(H) - Vacation Hours	56.7500	788.27		
Total	2,305.3271	\$28,863.55		

Employee **2524 - Tate, Carlos A.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	27.0000	.00	Life Insurance Benefit	303.36
COMP-USED - Comp Time Used	17.7500	385.23	Parochial Retirement	7,170.34
HOLIDAY - Holiday Earnings	104.0000	2,253.44	Total	\$7,473.70
REG - Regular Earnings	1,701.7500	37,051.71		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
				29,096.03
SICK-EARN - Sick Hours Earned	167.9990	.00		
				3,500.00
SICK-USED(H) - Sick Hours Used	154.0000	3,353.76		
			Total	\$32,596.03
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	114.0000	2,481.76		

Total	2,438.5000	\$45,525.90
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Employee **2912 - Thomas, Derrick D.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	6.0000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	3.5000	73.09	Life Insurance Benefit	294.72
HOLIDAY - Holiday Earnings	104.0000	2,164.32	Parochial Retirement	6,847.64
REG - Regular Earnings	1,849.2500	38,676.48	Total	\$12,040.79
SICK-EARN - Sick Hours Earned	144.0010	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	13.7500	284.57		25,338.88
VAC-EARN - Vacation Hours	131.9994	.00		
Earned			Total	\$25,338.88
VAC-USED(H) - Vacation Hours	109.0000	2,279.10		
Used			Check	\$0.00
Total	2,361.5004	\$43,477.56		

Employee **3156 - Towner, Larry II**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	5.0000	101.65	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	61.0000	.00	Life Insurance Benefit	244.32
COMP-USED - Comp Time Used	75.5000	1,531.64	Parochial Retirement	6,663.41
HOLIDAY - Holiday Earnings	104.0000	2,101.20	Total	\$11,806.16
REG - Regular Earnings	1,897.7500	38,531.96		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
				29,153.60
SICK-EARN - Sick Hours Earned	120.0004	.00		
			Total	\$29,153.60
SICK-USED(H) - Sick Hours Used	2.0000	40.66		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	95.9998	.00		
Total	2,369.2502	\$42,307.11		

Employee **1921 - Vanzile, Linda D.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	1.0000	24.60	Life Insurance Benefit	338.40
COMP-EARN - Comp Time	11.5000	.00	Parochial Retirement	8,150.00
COMP-USED - Comp Time Used	26.0000	639.60	Total	\$8,488.40
HOLIDAY - Holiday Earnings	104.0000	2,558.40		

			Direct Deposits	Amount
REG - Regular Earnings	1,755.7500	43,191.45		
			2	36,621.13
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Total	\$36,621.13
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	128.7500	3,167.25		
VAC-EARN - Vacation Hours Earned	167.9990	.00		



VAC-USED(H) - Vacation Hours	88.0000	2,164.80
Total	2,482.9986	\$51,746.10

Employee **3232 - Wadley, Latisha S.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	48.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	44.0000	894.52	Life Insurance Benefit	286.08
HOLIDAY - Holiday Earnings	104.0000	2,101.20	Parochial Retirement	6,688.24
REG - Regular Earnings	1,872.0000	38,005.28	Total	\$11,872.75
SICK-EARN - Sick Hours Earned	120.0004	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	24.0000	487.92		31,299.08
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	\$31,299.08
VAC-USED(H) - Vacation Hours Used	48.0000	975.84		
Total	2,356.5002	\$42,464.76	Check	\$0.00

Employee **3433 - Walker, Henry Clay**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	4,505.28	Parochial Retirement	14,191.58
REG - Regular Earnings	1,896.0000	82,134.72	Total	\$14,191.58
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		67,056.05
VAC-EARN - Vacation Hours Earned	89.5381	.00	Total	\$67,056.05
VAC-USED(H) - Vacation Hours	80.0000	3,465.60		

Used

Total	<u>2,273.5379</u>	<u>\$90,105.60</u>	Check	\$0.00
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Primary Department **LEGAL/ADMIN - Administration and Legal**

Employee **2196 - Bell, Karen K.**

Hours	Description	Hours	Gross	Benefits	Amount
	HOLIDAY - Holiday Earnings	104.0000	3,429.76	Caddo Parish Retirement	10,877.88
	REG - Regular Earnings	1,820.0000	60,452.00	Health Insurance Benefit	4,898.43
	SICK-DON(G) - Donated Sick	40.0000	.00	Life Insurance Benefit	399.36
	SICK-EARN - Sick Hours Earned	167.9990	.00	Total	<u>\$16,175.67</u>
	SICK-USED(H) - Sick Hours Used	44.0000	1,456.48		

			Direct Deposits	Amount
	VAC-EARN - Vacation Hours	144.0010	.00	
	Earned			<u>43,294.03</u>
	VAC-USED(H) - Vacation Hours	112.0000	3,727.36	
	Used			
	Total	<u>2,432.0000</u>	<u>\$69,065.60</u>	Total

\$43,294.03

Check \$0.00

Employee **2586 - Darrah, Kathryn A.**

Hours	Description	Hours	Gross	Benefits	Amount
	HOLIDAY - Holiday Earnings	104.0000	2,997.52	Health Insurance Benefit	9,876.31
	REG - Regular Earnings	1,632.0000	47,384.40	Life Insurance Benefit	392.16
	SICK-DON(G) - Donated Sick	277.0801	.00	Parochial Retirement	9,324.60

SICK-EARN - Sick Hours Earned	150.4615	.00	Total	<u>\$19,593.07</u>
SICK-USED(H) - Sick Hours Used	240.0000	6,981.60		
			Direct Deposits	Amount
VAC PAY OUT - Vacation Payout	176.8613	5,144.90		<u>26,029.81</u>
VAC-EARN - Vacation Hours Earned	132.9233	.00	Total	<u>\$26,029.81</u>
VAC-USED(H) - Vacation Hours Used	64.0000	1,840.88		
			Check	\$0.00
Total	<u>2,777.3262</u>	<u>\$64,349.30</u>		

Employee **3444 - Dowell, LaShanda**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	1.2500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	1.2500	14.69	Life Insurance Benefit	181.32
HOLIDAY - Holiday Earnings	104.0000	1,186.00	Parochial Retirement	<u>3,812.48</u>
REG - Regular Earnings	1,859.0000	21,661.49	Total	<u>\$8,892.23</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	40.2500	465.74		<u>18,875.68</u>
VAC-EARN - Vacation Hours Earned	82.1533	.00	Total	<u>\$18,875.68</u>
VAC-USED(H) - Vacation Hours Used	74.7500	878.31		
			Check	\$0.00
Total	<u>2,258.6531</u>	<u>\$24,206.23</u>		

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	4,881.68	Health Insurance Benefit	4,898.43
REG - Regular Earnings	1,832.0000	86,625.04	Life Insurance Benefit	568.80
SICK-EARN - Sick Hours Earned	144.0010	.00	Parochial Retirement	15,483.08
SICK-USED(H) - Sick Hours Used	56.0000	2,652.72	Total	\$20,950.31
VAC-EARN - Vacation Hours	131.9994	.00		
earned				

Employee 2599 - Grubb, Charles C.					
Hours	Description	Hours	Gross	Benefits	Amount
	HOLIDAY - Holiday Earnings	104.0000	7,462.48	Life Insurance Benefit	909.36
	REG - Regular Earnings	1,768.0000	127,748.24	Parochial Retirement	23,667.94
	SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$24,577.30
	SICK-EARN - Sick Hours Earned	154.1540	.00		

Page 148 of 237

VAC-EARN - Vacation Hours Earned	137.0770	.00		
			Total	<u>\$78,087.87</u>
VAC-USED(H) - Vacation Hours Used	176.0000	12,744.16		
			Check	\$0.00
Total	<u>2,379.2310</u>	<u>\$150,272.00</u>		

Employee **2197 - Lucky, Randy M.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	6,237.12	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,824.0000	110,203.36	Life Insurance Benefit	765.84
SICK-EARN - Sick Hours Earned	167.9990	.00	Parochial Retirement	<u>19,781.44</u>
SICK-USED(H) - Sick Hours Used	8.0000	484.16	Total	<u>\$30,423.59</u>
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	144.0000	8,672.16		<u>65,504.63</u>
Total	<u>2,392.0000</u>	<u>\$125,596.80</u>	Total	<u>\$65,504.63</u>
			Check	\$0.00



Check \$4,392.82

Primary Department **NORTHCAMP - North Camp**

Employee **2844 - Abraham, Charley Dean**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	33.58	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	104.0000	1,667.92	Parochial Retirement	5,329.98
OT - Overtime	2.7500	65.42	Total	\$19,268.71
REG - Regular Earnings	1,836.2500	29,902.48		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	144.0010	.00	Bank	23,363.42
SICK-USED(H) - Sick Hours Used	33.5000	529.83	Total	\$23,363.42
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours Used	104.2500	1,641.96	Check	\$0.00
Total	2,358.7504	\$33,841.19		

Employee **756 - Adcock, Garry L.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	5.0000	124.50	Health Insurance Benefit	9,876.31
COMP-USED - Comp Time Used	.5000	12.45	Life Insurance Benefit	299.52
HOLIDAY - Holiday Earnings	104.0000	2,589.60	Parochial Retirement	8,267.55
OT - Overtime	18.7500	700.31	Total	\$18,443.38
REG - Regular Earnings	1,804.5000	44,932.05		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		

SICK-USED(H) - Sick Hours Used	32.0000	796.80	Bank	39,407.81
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	<u>\$39,407.81</u>
VAC-USED(H) - Vacation Hours Used	134.0000	3,336.60	Check	\$0.00
Total	<u>2,458.7486</u>	<u>\$52,492.31</u>		

Employee **959 - Aldridge, Charlie H.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	10.0000	.00	Life Insurance Benefit	163.68
COMP-USED - Comp Time Used	15.0000	270.45	Parochial Retirement	<u>4,489.08</u>
HOLIDAY - Holiday Earnings	80.0000	1,430.88	Total	<u>\$4,652.76</u>
REG - Regular Earnings	1,264.0000	22,755.36		

SICK-EARN - Sick Hours Earned	140.3074	.00	Direct Deposits	Amount
SICK-USED(S) - Sick Hours Used	2,506.2876	.00		<u>21,292.16</u>
VAC PAY OUT - Vacation Payout	141.9866	2,560.02	Total	<u>\$21,292.16</u>

VAC-EARN - Vacation Hours Earned	122.7685	.00	Check	\$0.00
VAC-USED(H) - Vacation Hours Used	177.0000	3,179.79		
Total	<u>4,505.3501</u>	<u>\$31,061.94</u>		

Employee **409 - Bertrand, Gary P.**

Hours Description	Hours	Gross	Benefits	Amount
SICK-EARN - Sick Hours Earned	7.3846	.00	Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	6.4615	.00		<u></u>
Total	<u>13.8461</u>	<u>\$0.00</u>	Check	



Employee **3426 - Brooks, Dor Arvis**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	28.10	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	2.5000	.00	Life Insurance Benefit	211.68
HOLIDAY - Holiday Earnings	104.0000	1,461.20	Parochial Retirement	4,621.32
OT - Overtime	4.7500	100.11	Total	<u>\$9,731.43</u>
REG - Regular Earnings	1,840.5000	25,859.03		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		<u>21,896.13</u>
SICK-USED(H) - Sick Hours Used	78.7500	1,106.44		
VAC-EARN - Vacation Hours Earned	91.3843	.00	Total	<u>\$21,896.13</u>
VAC-USED(H) - Vacation Hours Used	56.0000	786.80	Check	\$0.00
Total	<u>2,275.8841</u>	<u>\$29,341.68</u>		

Employee **3470 - Cash, Steven**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.5000	34.75	Health Insurance Benefit	9,876.31
HOLIDAY - Holiday Earnings	104.0000	1,428.96	Life Insurance Benefit	207.36
OT - Overtime	5.5000	113.90	Parochial Retirement	4,489.34
REG - Regular Earnings	1,914.5000	26,384.96	Total	<u>\$14,573.01</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	15.1833	207.88	Bank	<u>20,388.25</u>
VAC-EARN - Vacation Hours Earned	72.9223	.00	Total	<u>\$20,388.25</u>
VAC-USED(H) - Vacation Hours	24.0000	333.60		

Used

			Check	\$0.00
Total	2,234.6054	\$28,504.05		

Employee **2545 - Coleman, Claude J.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	30.44	Health Insurance Benefit	13,938.73
COMP-EARN - Comp Time	10.0000	.00	Life Insurance Benefit	225.84
COMP-USED - Comp Time Used	14.0000	213.08	Parochial Retirement	4,978.46
HOLIDAY - Holiday Earnings	104.0000	1,573.28	Total	\$19,143.03
REG - Regular Earnings	1,752.0000	26,634.24		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	165.2300	.00		16,651.31
SICK-USED(H) - Sick Hours Used	80.0000	1,217.60		
			Total	\$16,651.31

VAC-EARN - Vacation Hours Earned	142.6162	.00		
			Check	\$0.00

VAC-USED(H) - Vacation Hours Used	128.0000	1,940.96		
Total	2,397.8462	\$31,609.60		

Employee **1828 - Comer, Shannon M.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.0000	.00	Health Insurance Benefit	13,938.73
COMP-USED - Comp Time Used	1.0000	20.69	Life Insurance Benefit	291.60
HOLIDAY - Holiday Earnings	104.0000	2,131.92	Parochial Retirement	6,812.05
OT - Overtime	10.0000	310.35	Total	\$21,042.38
REG - Regular Earnings	1,742.0000	35,982.47		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		
				4,231.28
SICK-USED(H) - Sick Hours Used	71.7500	1,479.55		
				22,871.83
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Total	\$27,103.11
VAC-USED(H) - Vacation Hours Used	161.5000	3,326.57		
			Check	\$1,073.46
Total	2,452.2486	\$43,251.55		

Employee **3545 - Cross, Glen R**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	16.0000	218.24	Life Insurance Benefit	41.04
REG - Regular Earnings	248.0000	3,382.72	Parochial Retirement	567.15
SICK-EARN - Sick Hours Earned	14.7692	.00	Total	\$608.19
VAC-EARN - Vacation Hours Earned	11.0768	.00		
			Direct Deposits	Amount
Total	289.8460	\$3,600.96	Bank	2,628.77
			Total	\$2,628.77
			Check	\$381.87

Employee **1815 - Crouch, Jamel**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.2500	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	1.0000	16.31	Life Insurance Benefit	195.36

HOLIDAY - Holiday Earnings	104.0000	1,680.88	Parochial Deferred Retirement Op	5,337.58
REG - Regular Earnings	1,747.7500	28,459.00	Total	\$10,431.37
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	63.2500	1,029.21		
			Bank	24,476.96
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Total	\$24,476.96
VAC-USED(H) - Vacation Hours Used	166.5000	2,703.39		
			Check	\$0.00
Total	2,444.7486	\$33,888.79		

Employee **2820 - Cunningham, Robert E.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	.1668	2.44	Parochial Retirement	1,908.72
HOLIDAY - Holiday Earnings	56.0000	809.76	Total	\$1,908.72
REG - Regular Earnings	694.2500	10,114.94		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	23.0710	.00		
			Bank	9,878.97
SICK-USED(H) - Sick Hours Used	40.0000	584.80		
			Total	\$9,878.97
VAC PAY OUT - Vacation Payout	13.5181	197.63		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	36.9230	.00		

VAC-USED(H) - Vacation Hours Used	41.7500	609.55
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Total	905.6789	\$12,319.12
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Employee **3522 - Easter, Dennis W.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	27.28	Life Insurance Benefit	82.08
COMP-EARN - Comp Time	2.5000	.00	Parochial Retirement	1,966.47
HOLIDAY - Holiday Earnings	32.0000	436.48	Total	\$2,048.55
OT - Overtime	2.2500	46.04		

			Direct Deposits	Amount
REG - Regular Earnings	878.0000	11,975.92		
SICK-EARN - Sick Hours Earned	44.3076	.00	2	10,048.55
VAC-EARN - Vacation Hours Earned	33.2304	.00	Total	\$10,048.55
Total	994.2880	\$12,485.72	Check	\$380.61

Employee **2985 - Hataway, Adrian Wayne**

Hours Description	Hours	Gross	Benefits	Amount
SICK-EARN - Sick Hours Earned	144.0010	.00		
VAC-EARN - Vacation Hours Earned	131.9994	.00	Direct Deposits	Amount
Total	276.0004	\$0.00	Check	

Employee **3197 - Jackson, Willie L.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.2500	.00	Life Insurance Benefit	175.44
HOLIDAY - Holiday Earnings	104.0000	1,496.64	Parochial Retirement	4,776.57
OT - Overtime	11.7500	255.21	Total	\$4,952.01
REG - Regular Earnings	1,800.0000	26,033.84		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		
			Bank	23,484.56
SICK-USED(H) - Sick Hours Used	72.0000	1,042.56		
			Total	\$23,484.56
VAC-EARN - Vacation Hours Earned	95.9998	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	104.0000	1,498.96		
Total	2,308.0002	\$30,327.21		

Employee **2007 - James, Joseph R.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.0000	.00	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	1,737.36	Life Insurance Benefit	243.12
JURY - Jury Duty	40.0000	672.40	Parochial Retirement	5,538.19
OT - Overtime	10.0000	252.15	Total	\$10,679.74
REG - Regular Earnings	1,792.0000	30,080.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	184.6148	.00		
				26,086.51
SICK-USED(H) - Sick Hours Used	56.0000	941.36		
			Total	\$26,086.51
VAC-EARN - Vacation Hours Earned	160.6150	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	88.0000	1,479.28		
Total	2,437.2298	\$35,162.55		

Employee **2436 - Johnson, Benjamin W.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	36.70	Health Insurance Benefit	9,876.31
HOLIDAY - Holiday Earnings	104.0000	1,891.12	Life Insurance Benefit	263.04
OT - Overtime	5.5000	151.39	Parochial Retirement	6,021.70
REG - Regular Earnings	1,264.7500	23,143.36	Total	\$16,161.05
SICK-EARN - Sick Hours Earned	167.9990	.00		

Employee **3326 - Jones, Charles W JR.**

			Direct Deposits	Amount
OT - Overtime	2.0000	43.86		
				2
REG - Regular Earnings	863.5000	12,595.25		11,636.99
			Total	\$11,636.99
SICK-EARN - Sick Hours Earned	(138.1534)	.00		
			Check	\$0.00

SICK-USED(H) - Sick Hours Used	24.0000	350.88
VAC PAY OUT - Vacation Payout	36.7104	536.71
VAC-EARN - Vacation Hours	44.3076	.00
VAC-USED(H) - Vacation Hours	48.0000	695.04
Total	944.8646	\$15,509.57

Employee **3408 - June, Ronnie**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.5000	.00	Health Insurance Benefit	4,905.42
HOLIDAY - Holiday Earnings	104.0000	1,462.00	Life Insurance Benefit	214.08
OT - Overtime	13.5000	287.35	Parochial Retirement	4,683.00
REG - Regular Earnings	1,939.0000	27,460.66	Total	\$9,802.50
SICK-EARN - Sick Hours Earned	95.9998	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	37.0000	523.74	Bank	20,188.54
VAC-EARN - Vacation Hours	95.9998	.00	Total	\$20,188.54
Earned				
Total	2,287.9996	\$29,733.75	Check	\$0.00

Employee **1895 - Miller, Lloyd E.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	8.0000	162.32	Health Insurance Benefit	4,898.43
COMP-EARN - Comp Time	3.0000	.00	Life Insurance Benefit	244.08
COMP-USED - Comp Time Used	3.0000	60.87	Parochial Retirement	6,720.65
HOLIDAY - Holiday Earnings	104.0000	2,090.64	Total	\$11,863.16
OT - Overtime	15.2500	464.14		



			Direct Deposits	Amount
REG - Regular Earnings	1,913.5000	38,748.67		
			Bank	29,987.47
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Total	\$29,987.47
SICK-USED(H) - Sick Hours Used	16.0000	324.64		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours	40.5000	819.92		
Total	2,463.2486	\$42,671.20		

Employee **3105 - Nash, Leslie James**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.0000	.00	Life Insurance Benefit	84.06
COMP-USED - Comp Time Used	3.0000	40.92	Parochial Retirement	3,738.00
HOLIDAY - Holiday Earnings	56.0000	763.84	Total	\$3,822.06
OTHER PAY - Other Pay	.0000	13,097.35		

			Direct Deposits	Amount
REG - Regular Earnings	565.0000	7,706.60		
				15,482.02
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Total	\$15,482.02
SICK-EARN - Sick Hours Earned	36.9207	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	87.5167	1,193.73		
VAC-EARN - Vacation Hours Earned	32.3058	.00		
VAC-USED(H) - Vacation Hours	68.2667	931.16		
Total	859.0099	\$23,733.60		

Employee **1829 - Nelson, Melvin**

Hours Description	Hours	Gross	Benefits	Amount
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CALL BACK - Call Back Pay	2.0000	43.30	Health Insurance Benefit	13,938.73
COMP-EARN - Comp Time	2.5000	.00	Life Insurance Benefit	303.12
HOLIDAY - Holiday Earnings	104.0000	2,231.12	Parochial Retirement	7,133.96
JURY - Jury Duty	8.0000	173.20	Total	<u>\$21,375.81</u>
OT - Overtime	11.2500	365.34		

			Direct Deposits	Amount
REG - Regular Earnings	1,737.7500	37,583.73		
			2	26,740.94
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Total	<u>\$26,740.94</u>
SICK-USED(H) - Sick Hours Used	42.5000	912.77		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours	185.7500	3,985.49		
Total	<u>2,453.7486</u>	<u>\$45,294.95</u>		

Employee **3549 - Rachal, Jonathon**

Hours Description	Hours	Gross	Benefits	Amount
REG - Regular Earnings	80.0000	1,091.20	Health Insurance Benefit	377.34
SICK-EARN - Sick Hours Earned	3.6923	.00	Parochial Retirement	171.86
VAC-EARN - Vacation Hours	2.7692	.00	Total	<u>\$549.20</u>
Total	<u>86.4615</u>	<u>\$1,091.20</u>		

	Direct Deposits	Amount
	Check	\$797.39

Employee **3516 - Ross, Mark A**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	32.0000	436.48	Health Insurance Benefit	7,516.22
JURY - Jury Duty	48.0000	654.72	Life Insurance Benefit	120.12
OT - Overtime	10.0000	204.60	Parochial Retirement	2,162.23
REG - Regular Earnings	895.5000	12,214.62	Total	\$9,798.57
SICK-EARN - Sick Hours Earned	47.9999	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	16.0000	218.24		7,685.15
VAC-EARN - Vacation Hours Earned	35.9996	.00		
Total	1,085.4995	\$13,728.66	Total	\$7,685.15
			Check	\$182.43

Employee **388 - Sanders, Kenneth C.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	27.0000	672.30	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	104.0000	2,589.60	Life Insurance Benefit	299.52
OT - Overtime	35.2500	1,316.60	Parochial Retirement	8,381.28
REG - Regular Earnings	1,739.2500	43,307.33	Total	\$22,619.53
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	22.0000	547.80		130.00
VAC-EARN - Vacation Hours	167.9990	.00		

Earned			260.00
VAC-USED(H) - Vacation Hours	192.0000	4,780.80	
Used			27,343.91
Total	2,479.4986	\$53,214.43	6,500.00
		Total	\$34,233.91
		Check	\$0.00

Employee **3515 - Sanders, Kenneth Wayne**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	32.0000	436.48	Health Insurance Benefit	5,325.60
OT - Overtime	2.0000	40.92	Life Insurance Benefit	95.76
REG - Regular Earnings	955.5000	13,033.02	Parochial Retirement	2,137.51
SICK-EARN - Sick Hours Earned	47.9999	.00	Total	\$7,558.87
SICK-USED(H) - Sick Hours Used	4.5000	61.38		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours	35.9996	.00		
Earned				9,305.14
Total	1,077.9995	\$13,571.80		
			Total	\$9,305.14
			Check	\$259.40

Employee **3463 - Schichner, Scott W**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.5000	34.75	Health Insurance Benefit	13,938.73
COMP-EARN - Comp Time	4.5000	.00	Life Insurance Benefit	207.84
COMP-USED - Comp Time Used	6.0000	83.40	Parochial Retirement	4,593.69

HOLIDAY - Holiday Earnings	104.0000	1,433.12	Total	<u>\$18,740.26</u>
JURY - Jury Duty	8.7500	119.35		

			Direct Deposits	Amount
OT - Overtime	18.0000	375.30		
			<u>2</u>	<u>17,196.31</u>

REG - Regular Earnings	1,836.7500	25,390.36		
			Total	<u>\$17,196.31</u>

SICK-EARN - Sick Hours Earned	95.9998	.00		
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			Check	\$0.00
SICK-USED(H) - Sick Hours Used	57.0000	789.44		

VAC-EARN - Vacation Hours	77.5378	.00		
VAC-USED(H) - Vacation Hours	67.6800	940.75		
Total	<u>2,278.7176</u>	<u>\$29,166.47</u>		

Employee **3295 - Stoneman, Gary**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,556.56	Life Insurance Benefit	340.56
REG - Regular Earnings	1,813.7500	44,920.52	Parochial Retirement	<u>8,109.20</u>
SICK-EARN - Sick Hours Earned	108.9232	.00	Total	<u>\$8,449.76</u>
SICK-USED(H) - Sick Hours Used	62.5000	1,535.09		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours	95.9998	.00		
Earned			<u></u>	<u>38,444.62</u>

VAC-USED(H) - Vacation Hours	99.7500	2,474.24		
Used			Total	<u>\$38,444.62</u>

Total	<u>2,284.9230</u>	<u>\$51,486.41</u>		
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			Check	\$0.00
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Employee **801 - Terry, Stephen J.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	13.0000	287.04	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	8.7500	.00	Life Insurance Benefit	264.48
COMP-USED - Comp Time Used	9.2500	204.24	Parochial Retirement	7,269.24
HOLIDAY - Holiday Earnings	104.0000	2,275.52	Total	\$17,410.03
OT - Overtime	10.0000	331.20		

			Direct Deposits	Amount
REG - Regular Earnings	1,522.5000	33,554.40		
				26,521.47
SICK-EARN - Sick Hours Earned	191.9996	.00		
				650.00
SICK-USED(H) - Sick Hours Used	278.2500	6,138.56		
				1,690.00
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Total	\$28,861.47
VAC-USED(H) - Vacation Hours Used	153.0000	3,362.64		
			Check	\$0.00
Total	2,458.7486	\$46,153.60		

Employee **3501 - Thomas, Kentrayus**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	48.0000	660.96	Health Insurance Benefit	3,584.73
REG - Regular Earnings	1,372.5000	18,826.85	Life Insurance Benefit	130.56
SICK-EARN - Sick Hours Earned	70.1537	.00	Parochial Retirement	3,094.01
SICK-USED(H) - Sick Hours Used	11.0000	150.04	Total	\$6,809.30
VAC-EARN - Vacation Hours	52.6148	.00		
Earned				

VAC-USED(H) - Vacation Hours	.5000	6.95	Direct Deposits	Amount
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Used			14,151.89
Total	1,554.7685	\$19,644.80	
			Total \$14,151.89

Check \$305.40

Employee **389 - Ward, Leonard D.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	2.0000	40.58	Health Insurance Benefit	8,354.71
COMP PAYOUT - Comp Time	.0083	.17	Life Insurance Benefit	203.28
HOLIDAY - Holiday Earnings	80.0000	1,603.68	Parochial Retirement	5,794.30
OT - Overtime	12.0000	365.22	Total	\$14,352.29
REG - Regular Earnings	1,459.0000	29,539.67		

			Direct Deposits	Amount
SICK-DON (U) - Donated Sick Time Used	.0000	.00	Bank	32,040.81
SICK-EARN - Sick Hours Earned	162.4612	.00	Total	\$32,040.81
SICK-USED(H) - Sick Hours Used	607.6904	2,597.12		
VAC PAY OUT - Vacation Payout	637.7310	12,939.56	Check	\$0.00
VAC-EARN - Vacation Hours	142.1530	.00		
VAC-USED(H) - Vacation Hours	131.0000	2,643.35		
Total	3,234.0439	\$49,729.35		

Employee **930 - Warren, Charles N.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	.1250	2.51	Life Insurance Benefit	129.54
HOLIDAY - Holiday Earnings	56.0000	1,105.36	Parochial Deferred Retirement Op	2,898.24
REG - Regular Earnings	689.5000	13,773.31	Total	\$3,027.78

SICK-EARN - Sick Hours Earned	(58.1532)	.00
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			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	96.0000	1,926.72		
VAC PAY OUT - Vacation Payout	169.8126	3,408.14	Bank	14,529.98
VAC-EARN - Vacation Hours Earned	71.0765	.00		2,280.00
VAC-USED(H) - Vacation Hours Used	80.0000	1,596.32	Total	\$16,809.98
Total	1,104.3609	\$21,812.36	Check	\$0.00

Employee **1483 - Williams, Raymond E.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,950.00	Health Insurance Benefit	13,938.73
OT - Overtime	12.0000	334.26	Life Insurance Benefit	268.08
REG - Regular Earnings	1,752.5000	32,787.77	Parochial Retirement	6,179.23
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$20,386.04
SICK-EARN - Sick Hours Earned	191.9996	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	56.0000	1,039.92	Bank	22,460.80
VAC-EARN - Vacation Hours Earned	167.9990	.00		1,750.00
VAC-USED(H) - Vacation Hours Used	167.5000	3,121.52	Total	\$24,210.80
Total	2,459.9986	\$39,233.47	Check	\$0.00



Primary Department **PARKS - Parks and Recreation**

Employee **3541 - Bryant, Corey**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	12.0000	208.56		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	247.7500	4,305.90		2,966.79
Total	259.7500	\$4,514.46	Total	\$2,966.79
			Check	\$667.35

Employee **3421 - Burns, Sherman JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	52.0000	522.56		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,268.5000	12,777.68		11,602.85
Total	1,320.5000	\$13,300.24	Total	\$11,602.85
			Check	\$0.00

Employee **2673 - Demascal, Rachel**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	80.0000	1,598.40	Life Insurance Benefit	224.34
REG - Regular Earnings	1,183.0000	23,832.94	Parochial Retirement	5,278.73
SICK-EARN - Sick Hours Earned	110.7700	.00	Total	<u>\$5,503.07</u>
SICK-USED(H) - Sick Hours Used	264.5000	5,336.01		

			Direct Deposits	Amount
VAC PAY OUT - Vacation Payout	39.4210	795.52		<u>24,113.37</u>
VAC-EARN - Vacation Hours Earned	101.5380	.00		475.00
VAC-USED(H) - Vacation Hours Used	136.5000	2,748.17		
Total	<u>1,915.7290</u>	<u>\$34,311.04</u>	Total	<u>\$24,588.37</u>
			Check	\$0.00

Employee **3355 - Dotson, Carlos T**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,538.24	Life Insurance Benefit	220.08
OT - Overtime	18.5000	412.92	Parochial Retirement	4,957.05
REG - Regular Earnings	1,796.2500	26,693.40	Total	<u>\$5,177.13</u>
SICK-EARN - Sick Hours Earned	95.9998	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	86.2500	1,281.08		<u>14,326.71</u>
VAC-EARN - Vacation Hours Earned	95.9998	.00		9,322.06
VAC-USED(H) - Vacation Hours Used	104.0000	1,547.52		
Total	<u>2,300.9996</u>	<u>\$31,473.16</u>	Total	<u>\$23,648.77</u>

Check \$933.87

Employee **3510 - Gray, Stacy E**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	417.12		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	702.5000	12,209.49		
				10,979.82
Total	726.5000	\$12,626.61	Total	\$10,979.82

Check \$693.85

Employee **3190 - Green, Michael C**

Hours Description	Hours	Gross	Benefits	Amount
PT REG - Part Time Regular Earnings	24.2500	727.50		
			Direct Deposits	Amount
Total	24.2500	\$727.50		
			Check	\$678.76

Employee **3094 - House, Henry B. II**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	117.0000	2,408.13	Health Insurance Benefit	4,898.43
PARISH CAR - Parish Car Take	.0000	728.00	Life Insurance Benefit	250.08

REG - Regular Earnings	1,891.0000	39,175.47	Parochial Retirement	6,784.00
SICK-EARN - Sick Hours Earned	85.9616	.00	Total	\$11,932.51
SICK-USED(H) - Sick Hours Used	8.0000	165.92		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	108.4612	.00		2,600.00
VAC-USED(H) - Vacation Hours Used	64.0000	1,324.08	Bank	26,897.67
Total	2,274.4228	\$43,073.60	Total	\$29,497.67
			Check	\$0.00

Employee **3297 - Kimble, Anthony**

Hours Description	Hours	Gross	Benefits	Amount
PT REG - Part Time Regular Earnings	22.2500	667.50		
Total	22.2500	\$667.50	Direct Deposits	Amount
				624.89
			Total	\$624.89
			Check	\$0.00

Employee **3503 - Lewis, Marlon Jerome**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	48.0000	802.08	Parochial Retirement	3,863.20
OT - Overtime	25.2500	632.57	Total	<u>\$3,863.20</u>
REG - Regular Earnings	1,358.2500	22,587.77		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	66.4614	.00		
SICK-USED(H) - Sick Hours Used	22.0000	366.60	Credit Union	19,141.57
VAC-EARN - Vacation Hours Earned	49.8456	.00	Total	<u>\$19,141.57</u>
VAC-USED(H) - Vacation Hours Used	8.2500	139.26	Check	\$1,094.89
Total	<u>1,578.0570</u>	<u>\$24,528.28</u>		

Employee **3067 - McCoy, Huey Michael**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,650.64	Health Insurance Benefit	13,938.73
OT - Overtime	16.7500	401.25	Life Insurance Benefit	234.48
REG - Regular Earnings	1,725.2500	27,518.96	Parochial Retirement	5,290.03
SICK-DON(G) - Donated Sick	8.0000	.00	Total	<u>\$19,463.24</u>
SICK-EARN - Sick Hours Earned	134.7700	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	107.7500	1,713.09		
VAC-EARN - Vacation Hours Earned	118.1534	.00		<u>20,473.93</u>
VAC-USED(H) - Vacation Hours Used	144.2500	2,303.67	Total	<u>\$20,473.93</u>
Total	<u>2,358.9234</u>	<u>\$33,587.61</u>	Check	\$0.00

Employee **1568 - McMullan, Kelly W.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	48.0000	1,148.16	Health Insurance Benefit	747.69
REG - Regular Earnings	313.7500	7,565.50	Life Insurance Benefit	48.24
SICK-EARN - Sick Hours Earned	4.3654	.00	Parochial Retirement	1,519.06
SICK-USED(H) - Sick Hours Used	2,291.0000	73.20	Total	\$2,314.99
VAC PAY OUT - Vacation Payout	456.7055	11,143.61		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	25.8460	.00		13,750.99
VAC-USED(H) - Vacation Hours Used	35.2500	857.94		
			Total	\$13,750.99
Total	3,174.9169	\$20,788.41		
			Check	\$0.00

Employee **3283 - Ohlsson-Salmon, Rosanna R**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	417.12		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	244.5000	4,249.42		
			Bank4	4,242.30
Total	268.5000	\$4,666.54		
			Total	\$4,242.30
			Check	\$0.00

Employee **3499 - Onel, Hulya**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	28.0000	486.64		
			Direct Deposits	Amount
OT - Overtime	.7500	19.55		
				2 15,006.40
PT REG - Part Time Regular Earnings	993.7500	17,271.44		
REG - Regular Earnings	47.2500	821.21	Total	\$15,006.40
			Check	\$302.64
SICK-EARN - Sick Hours Earned	3.6923	.00		
VAC-EARN - Vacation Hours Earned	2.7692	.00		
Total	1,076.2115	\$18,598.84		

Employee **2560 - Rainwater, Douglas L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	117.0000	2,655.54	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,897.0000	43,359.46	Parochial Retirement	7,485.40
SICK-EARN - Sick Hours Earned	162.4610	.00	Total	\$17,361.71
SICK-USED(H) - Sick Hours Used	18.0000	412.20		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	141.2314	.00		35,006.15
VAC-USED(H) - Vacation Hours Used	48.0000	1,099.20		
Total	2,383.6924	\$47,526.40	Total	\$35,006.15
			Check	\$0.00

Employee **250 - Raymond, Larry Ray**

Hours Description	Hours	Gross	Benefits	Amount
DROP-SICK - Sick Time Used for	1,407.1429	.00	Health Insurance Benefit	9,876.31
HOLIDAY - Holiday Earnings	104.0000	5,389.28	Life Insurance Benefit	663.84
REG - Regular Earnings	1,944.0000	100,738.08	Parochial Retirement	16,976.18
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$27,516.33
VAC-EARN - Vacation Hours	167.9990	.00		
Earned				

		Direct Deposits	Amount
VAC-USED(H) - Vacation Hours	32.0000	1,658.24	
Used			67,711.55
Total	3,847.1415	\$107,785.60	
		Total	\$67,711.55

Check	\$0.00
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Employee **3356 - Scarborough, Russell G**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,456.56	Health Insurance Benefit	4,898.43
REG - Regular Earnings	1,809.5000	43,156.16	Life Insurance Benefit	287.28
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	7,808.63
SICK-EARN - Sick Hours Earned	95.9998	.00	Total	\$12,994.34
SICK-USED(H) - Sick Hours Used	58.5000	1,391.97		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours	95.9998	.00		
Earned				33,214.67
VAC-USED(H) - Vacation Hours	108.0000	2,574.52		
Used			Total	\$33,214.67



Total	<hr/>	2,279.9996	\$49,579.21
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Check	\$0.00
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Employee **2064 - Spratt, Shawa D.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,598.64	Parochial Retirement	5,069.84
REG - Regular Earnings	1,554.5000	24,060.61	Total	<hr/> \$5,069.84
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	176.3069	.00		<hr/> 21,937.47
SICK-USED(H) - Sick Hours Used	240.0000	3,721.29		650.00
VAC-EARN - Vacation Hours Earned	152.3080	.00	Total	<hr/> \$22,587.47
VAC-USED(H) - Vacation Hours Used	181.5000	2,808.36		
			Check	\$0.00
Total	<hr/> 2,416.6149	\$32,188.90		

Employee **2663 - Warren, Kimberly G.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	52.0000	912.60		
			Direct Deposits	Amount

PT REG - Part Time Regular Earnings	1,178.0000	20,673.93		
				18,784.28
Total	1,230.0000	\$21,586.53		
			Total	\$18,784.28
			Check	\$0.00

Employee **1994 - Wesley, Henri L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,338.00	Caddo Parish Retirement	10,562.24
REG - Regular Earnings	1,883.0000	60,721.43	Health Insurance Benefit	11,766.15
SICK-EARN - Sick Hours Earned	187.3841	.00	Life Insurance Benefit	388.08
VAC-EARN - Vacation Hours	163.3840	.00	Total	\$22,716.47
VAC-USED(H) - Vacation Hours Used	93.0000	3,002.97		
			Direct Deposits	Amount
Total	2,430.7681	\$67,062.40		41,532.06
			Total	\$41,532.06
			Check	\$0.00

Employee **1411 - Wiggins, Larry D.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,526.08	Health Insurance Benefit	9,876.31
OT - Overtime	8.5000	188.20	Life Insurance Benefit	178.32
REG - Regular Earnings	1,664.5000	24,545.62	Parochial Retirement	4,902.21
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$14,956.84</u>
SICK-USED(H) - Sick Hours Used	121.0000	1,783.72		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours Used	209.5000	3,081.02	2	15,162.15
Total	<u>2,467.4986</u>	<u>\$31,124.64</u>	Total	<u>\$15,162.15</u>
			Check	\$0.00

Employee **3339 - Young, Danny D**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	36.0000	625.68		
PT REG - Part Time Regular Earnings	665.7500	11,570.77	Direct Deposits	Amount
Total	<u>701.7500</u>	<u>\$12,196.45</u>	Centric Federal Credit Union	1,089.64
				7,087.05
			Total	<u>\$8,176.69</u>

Check \$2,454.92

Primary Department **PUBLICADM - Public Works Administration**

Employee **2963 - Bass, Daryl R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,747.68	Health Insurance Benefit	11,766.15
PARISH CAR - Parish Car Take	.0000	728.00	Life Insurance Benefit	360.96
REG - Regular Earnings	1,976.0000	52,455.52	Parochial Retirement	8,694.56
SICK-EARN - Sick Hours Earned	144.0010	.00	Total	\$20,821.67
VAC-EARN - Vacation Hours	131.9994	.00		
Earned				

			Direct Deposits	Amount
Total	2,356.0004	\$55,203.20		27,608.36
				3,250.00
			Total	\$30,858.36

Check \$0.00

Employee **1909 - Demouchet, James R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,746.00	Life Insurance Benefit	318.96
PARISH CAR - Parish Car Take	.0000	728.00	Parochial Retirement	8,710.38
REG - Regular Earnings	1,795.0000	47,743.95	Total	\$9,029.34
SICK-DON(G) - Donated Sick Time Given	80.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		

			36,708.33
SICK-USED(H) - Sick Hours Used	129.0000	3,428.25	
			Total
			\$36,708.33
VAC-EARN - Vacation Hours Earned	167.9990	.00	
			Check
			\$0.00
VAC-USED(H) - Vacation Hours Used	52.0000	1,385.80	
Total	2,519.9986	\$55,304.00	

Employee **3435 - Edwards, Toya R**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.2500	.00	Health Insurance Benefit	13,318.67
HOLIDAY - Holiday Earnings	104.0000	1,530.88	Life Insurance Benefit	220.32
REG - Regular Earnings	1,575.5000	23,191.36	Parochial Retirement	4,825.12
SICK-DON (R) - Donated Sick	240.0000	.00	Total	\$18,364.11
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		3,276.00
SICK-USED(H) - Sick Hours Used	337.7500	4,971.68		17,709.65
VAC-EARN - Vacation Hours Earned	88.6150	.00	Total	\$20,985.65
VAC-USED(H) - Vacation Hours Used	64.0000	942.08		
			Check	\$0.00
Total	2,514.1148	\$30,636.00		

Employee **1997 - Gafford, Leon JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,916.24	Health Insurance Benefit	4,898.43
REG - Regular Earnings	1,603.2500	45,157.29	Life Insurance Benefit	339.36
SICK-EARN - Sick Hours Earned	186.4610	.00	Parochial Retirement	9,227.84

SICK-USED(H) - Sick Hours Used	268.5000	7,574.39	Total	<u>\$14,465.63</u>
VAC-EARN - Vacation Hours Earned	162.4610	.00		

			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	104.2500	2,940.89		<u>36,791.61</u>
Total	<u>2,428.9220</u>	<u>\$58,588.81</u>		1,040.00
				1,040.00
			Total	<u>\$38,871.61</u>
			Check	\$0.00

Employee **1748 - Glass, Robert M.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	5,796.48	Caddo Parish Retirement	18,382.80
REG - Regular Earnings	1,868.0000	104,846.40	Health Insurance Benefit	9,876.31
SICK-EARN - Sick Hours Earned	191.9996	.00	Life Insurance Benefit	714.24
SICK-USED(H) - Sick Hours Used	32.0000	1,799.68	Total	<u>\$28,973.35</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	76.0000	4,274.24		<u>2 74,417.68</u>
Total	<u>2,439.9986</u>	<u>\$116,716.80</u>	Total	<u>\$74,417.68</u>

Check

\$2,969.66

Employee **3235 - Glover, Jennifer D**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.0000	.00	Life Insurance Benefit	260.16
HOLIDAY - Holiday Earnings	104.0000	1,870.32	Parochial Retirement	5,933.06
REG - Regular Earnings	1,881.2500	34,075.57	Total	\$6,193.22
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		27,343.44
SICK-USED(H) - Sick Hours Used	47.0000	853.05	Total	\$27,343.44
VAC-EARN - Vacation Hours Earned	95.9998	.00		
VAC-USED(H) - Vacation Hours Used	48.0000	871.20	Check	\$0.00
Total	2,306.2502	\$37,670.14		

Employee **1508 - Jones, Rodessa**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	19.5000	.00	Health Insurance Benefit	13,938.73
COMP-USED - Comp Time Used	32.0000	621.96	Life Insurance Benefit	277.68
HOLIDAY - Holiday Earnings	104.0000	2,034.24	Parochial Deferred Retirement Op	6,439.69
REG - Regular Earnings	1,671.5000	32,855.34	Total	\$20,656.10
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		
				27,976.90
SICK-USED(H) - Sick Hours Used	135.2500	2,659.38		
			Total	\$27,976.90
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Check	\$0.00
VAC-USED(H) - Vacation Hours Used	138.0000	2,715.84		
Total	2,468.2486	\$40,886.76		

Employee **3465 - Lambert, Sarah**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	23.5000	.00	Parochial Retirement	4,423.30
COMP-USED - Comp Time Used	44.2500	525.69	Total	\$4,423.30
HOLIDAY - Holiday Earnings	104.0000	1,361.52		

			Direct Deposits	Amount
REG - Regular Earnings	1,831.2500	24,806.22		
				22,924.39
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Total	\$22,924.39
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	45.5000	653.54		
VAC-EARN - Vacation Hours	76.6147	.00		
VAC-USED(H) - Vacation Hours	51.5000	737.66		
Total	2,280.6145	\$28,084.63		

Employee **1462 - Roberson, Betty P.**



Hours Description	Hours	Gross	Benefits	Amount
COMP-USED - Comp Time Used	3.0000	59.01	Life Insurance Benefit	88.08
HOLIDAY - Holiday Earnings	56.0000	1,082.96	Parochial Retirement	2,339.86
REG - Regular Earnings	296.0000	5,803.76	Total	<u>\$2,427.94</u>
SICK-EARN - Sick Hours Earned	58.3689	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	383.0000	7,477.93	Bank	11,611.03
VAC PAY OUT - Vacation Payout	110.9200	2,181.80	Total	<u>\$11,611.03</u>
VAC-EARN - Vacation Hours Earned	58.1535	.00	Check	\$0.00
VAC-USED(H) - Vacation Hours Used	22.0000	432.74		
Total	<u>987.4424</u>	<u>\$17,038.20</u>		

Employee **2336 - Spikes, Carolyn M.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	2.7500	.00	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	104.0000	1,830.80	Life Insurance Benefit	254.40
REG - Regular Earnings	1,798.0000	31,755.13	Parochial Retirement	5,801.50
SICK-DON(G) - Donated Sick	8.0000	.00	Total	<u>\$19,994.63</u>
SICK-EARN - Sick Hours Earned	167.9990	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	71.2500	1,405.32		<u>16,389.85</u>
VAC-EARN - Vacation Hours Earned	144.0010	.00		4,160.00
VAC-USED(H) - Vacation Hours Used	104.5000	1,844.00	Total	<u>\$20,549.85</u>
Total	<u>2,400.5000</u>	<u>\$36,835.25</u>		

Check \$0.00

Employee **2496 - Walker, Michael S.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	32.5000	.00	Health Insurance Benefit	4,898.43
COMP-USED - Comp Time Used	48.0000	1,005.12	Life Insurance Benefit	253.44
HOLIDAY - Holiday Earnings	104.0000	2,177.76	Parochial Retirement	6,873.90
REG - Regular Earnings	1,928.2500	40,377.59	Total	\$12,025.77
SICK-DON(G) - Donated Sick Time Given	88.0000	.00		
Direct Deposits				Amount
SICK-EARN - Sick Hours Earned	167.9990	.00		
			2	30,649.78
SICK-USED(H) - Sick Hours Used	4.0000	83.76		
			Total	\$30,649.78
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			Check	\$0.00
Total	2,516.7500	\$43,644.23		

Employee **3021 - Ward, Kenneth L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	105.0000	4,396.89	Life Insurance Benefit	547.44
REG - Regular Earnings	1,843.0000	77,743.75	Parochial Retirement	13,810.10
SICK-DON(G) - Donated Sick	8.0000	.00	Total	\$14,357.54
SICK-EARN - Sick Hours Earned	142.1548	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	96.0000	4,056.00		
				61,134.35
VAC-EARN - Vacation Hours Earned	129.2302	.00		
VAC-USED(H) - Vacation Hours Used	36.0000	1,486.56	Total	\$61,134.35
			Check	\$0.00
Total	2,359.3850	\$87,683.20		

Employee **1614 - Weaver, Timothy A.**

Hours Description	Hours	Gross	Benefits	Amount
AFTER TAX ADJUST - After Tax	.0000	150.75	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	105.0000	5,281.73	Life Insurance Benefit	651.60
REG - Regular Earnings	1,807.0000	91,693.87	Parochial Retirement	16,652.97
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$31,243.30
SICK-USED(H) - Sick Hours Used	16.0000	804.64		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		
				58,519.10
VAC-USED(H) - Vacation Hours Used	152.0000	7,802.16		
			Total	\$58,519.10
Total	2,439.9986	\$105,733.15	Check	\$0.00

Employee **2326 - Whittington, James R. JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,643.04	Health Insurance Benefit	13,938.73
REG - Regular Earnings	1,730.5000	60,763.69	Life Insurance Benefit	464.64
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	11,502.70
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	<u>\$25,906.07</u>
SICK-USED(H) - Sick Hours Used	116.5000	4,093.81		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		
			2	53,177.76
VAC-USED(H) - Vacation Hours Used	129.0000	4,533.06		
Total	<u>2,400.0000</u>	<u>\$73,033.60</u>	Total	<u>\$53,177.76</u>
			Check	\$0.00

Employee **3392 - Woodard, Harold**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,250.88	Life Insurance Benefit	303.36
REG - Regular Earnings	1,920.0000	41,850.88	Parochial Retirement	7,138.56
SICK-DON(G) - Donated Sick	143.9997	.00	Total	<u>\$7,441.92</u>
SICK-EARN - Sick Hours Earned	92.3075	.00		

			Direct Deposits	Amount
VAC PAY OUT - Vacation Payout	59.3842	1,296.95		
			2	33,984.80
VAC-EARN - Vacation Hours Earned	92.3075	.00		
Total			Total	<u>\$33,984.80</u>
VAC-USED(H) - Vacation Hours Used	56.0000	1,223.04		
			Check	\$0.00
Total	<u>2,467.9989</u>	<u>\$46,621.75</u>		

Primary Department **SOLIDWASTE - Solid Waste**

Employee **2733 - Adger, John B.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	68.0000	767.72		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,236.7500	13,962.93		
				2 10,295.54
Total	1,304.7500	\$14,730.65	Total	\$10,295.54
			Check	\$0.00

Employee **3460 - Alford, Jerry W**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	41.0000	405.08		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,166.0000	11,520.08		
				10,054.73
Total	1,207.0000	\$11,925.16	Total	\$10,054.73
			Check	\$0.00

Employee **3518 - Anderson, Floyd JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	8.0000	79.04		

			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	534.5000	5,280.86		
REG - Regular Earnings	2.0000	19.76		
Total	544.5000	\$5,379.66	Total	\$4,810.03
			Check	\$149.15

Employee **3538 - Bell, Stanley**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	7.0000	69.16		
PT REG - Part Time Regular Earnings	335.7500	3,317.21		
Total	342.7500	\$3,386.37		
			Direct Deposits	Amount
			2	2,494.95
			Total	\$2,494.95
			Check	\$522.19

Employee **2617 - Blankenship, Joseph C.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.2500	635.06		
PT REG - Part Time Regular Earnings	1,114.5000	12,582.69		
Total	1,170.7500	\$13,217.75		
			Direct Deposits	Amount
				11,469.85
			Total	\$11,469.85

Check \$0.00

Employee **3417 - Bogart, Alan**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	48.0000	474.24		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,057.5000	10,448.10		
				9,618.18
Total	1,105.5000	\$10,922.34		
			Total	\$9,618.18

Check \$0.00

Employee **3395 - Breakfield, Willie**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.2500	555.75		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	820.5000	8,106.54		
				7,229.09
Total	876.7500	\$8,662.29		
			Total	\$7,229.09

Check \$0.00

Employee **2424 - Butler, Donald R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	58.0000	654.83		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,132.2500	12,783.22		
				2 11,131.43
Total	1,190.2500	\$13,438.05		
			Total	\$11,131.43
			Check	\$0.00

Employee **2116 - Carter, Robert**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	42.0000	474.20		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	740.2500	8,357.46		
				7,300.12
Total	782.2500	\$8,831.66		
			Total	\$7,300.12
			Check	\$0.00

Employee **1583 - Cathey, Melissa G.**



Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,902.88	Health Insurance Benefit	4,898.43
OTHER PAY - Other Pay	.0000	64.00	Life Insurance Benefit	338.76
REG - Regular Earnings	1,848.0000	51,996.96	Parochial Retirement	9,224.66
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$14,461.85</u>
SICK-USED(H) - Sick Hours Used	32.0000	896.64		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours Used	96.0000	2,709.12	2	38,805.52
Total	<u>2,439.9986</u>	<u>\$58,569.60</u>	Total	<u>\$38,805.52</u>
			Check	\$0.00

Employee **3079 - Clark, Obie O.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	40.0000	395.20		
JURY - Jury Duty	7.0000	69.16	Direct Deposits	Amount
PT REG - Part Time Regular Earnings	660.7500	6,528.21		<u>5,837.56</u>
Total	<u>707.7500</u>	<u>\$6,992.57</u>	Total	<u>\$5,837.56</u>
			Check	\$0.00

Employee **2956 - Cook, Gregory W.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	.1251	1.92	Health Insurance Benefit	11,766.15
HOLIDAY - Holiday Earnings	120.0000	1,831.80	Life Insurance Benefit	225.84
OT - Overtime	8.5000	196.10	Parochial Retirement	5,037.70
PRE TAX AJUST - Pre Tax	.0000	35.36	Total	\$17,029.69
REG - Regular Earnings	1,654.2500	25,373.37		

			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	235.1367	.00		16,082.40
SICK-EARN - Sick Hours Earned	138.4625	.00		
			Total	\$16,082.40
SICK-USED(H) - Sick Hours Used	255.7500	3,933.44		
			Check	\$0.00
VAC PAY OUT - Vacation Payout	227.0165	3,491.51		
VAC-EARN - Vacation Hours	126.9225	.00		
VAC-USED(H) - Vacation Hours	40.0000	615.20		
Total	2,806.1633	\$35,478.70		

Employee **2004 - Cross, David M.**

Hours	Description	Hours	Gross	Benefits	Amount
	HOLIDAY - Holiday Earnings	56.0000	632.24		
				Direct Deposits	Amount
	PT REG - Part Time Regular Earnings	1,116.7500	12,608.11		
				Bank	11,861.38
	Total	1,172.7500	\$13,240.35		
				Total	\$11,861.38

Check \$0.00

Employee **2944 - Dill, John F.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	58.5000	577.98		
			Direct Deposits	Amount
JURY - Jury Duty	4.0000	39.52		
				2 10,345.47
PT REG - Part Time Regular Earnings	1,159.7500	11,458.33		
Total	1,222.2500	\$12,075.83	Total	\$10,345.47

Check \$0.00

Employee **3245 - Dixon, John F II**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	60.0000	592.80		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,044.2500	10,317.19		
				9,086.34
Total	1,104.2500	\$10,909.99	Total	\$9,086.34

Check \$0.00

Employee **1500 - Dryden, Ernie M.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	120.0000	2,130.00	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,930.0000	34,384.40	Life Insurance Benefit	215.52
SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	5,918.95
SICK-USED(H) - Sick Hours Used	20.0000	353.20	Total	\$16,010.78
VAC-EARN - Vacation Hours	167.9990	.00		
Earned				
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours	40.0000	713.60		
Used				24,400.90
Total	2,469.9986	\$37,581.20		
			Total	\$24,400.90
			Check	\$0.00

Employee **2984 - Dupree, Charles L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	64.0000	632.32		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,177.0000	11,628.76		
			First Guaranty Bank	11,502.54
Total	1,241.0000	\$12,261.08	Total	\$11,502.54
			Check	\$0.00

Employee **3026 - Edwards, Jerry W.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	40.0000	395.20		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,112.0000	10,986.56		
Total	1,152.0000	\$11,381.76	First Guaranty Bank	10,045.52
			Total	\$10,045.52
			Check	\$0.00

Employee **3318 - Edwards, Sentell**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	36.0000	355.68		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	828.5000	8,185.58		
Total	864.5000	\$8,541.26	2	6,341.74
			Total	\$6,341.74
			Check	\$0.00

Employee **3416 - Ezernack, Martin**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	42.0000	414.96		
			Direct Deposits	Amount

PT REG - Part Time Regular Earnings	1,209.7500	11,952.33		
				9,134.74
Total	1,251.7500	\$12,367.29		
				1,168.10
			Total	\$10,302.84
			Check	\$0.00

Employee **3078 - Fatheree, Glen L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	20.5000	202.54		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	74.0000	731.12		
				808.17
Total	94.5000	\$933.66		
			Total	\$808.17
			Check	\$0.00

Employee **3012 - Foster, Bobby Glen**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	36.0000	355.68		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	820.0000	8,101.60		
				7,649.63
Total	856.0000	\$8,457.28		
			Total	\$7,649.63

Check \$0.00

Employee **2835 - Greene, Albert Dee**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	44.0000	496.76		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	845.0000	9,540.04		8,930.35
Total	889.0000	\$10,036.80	Total	\$8,930.35

Check \$0.00

Employee **3502 - Hale, Hardy**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	32.0000	316.16		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	586.7500	5,797.09		5,394.98
Total	618.7500	\$6,113.25	Total	\$5,394.98

Check \$372.87

Employee **3461 - Halley, Arthur L**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	53.5000	528.58		
			Direct Deposits	Amount
JURY - Jury Duty	7.5000	74.10		
				10,461.21
PT REG - Part Time Regular Earnings	1,246.5000	12,315.42		
Total	1,307.5000	\$12,918.10	Total	\$10,461.21
			Check	\$0.00

Employee **3548 - Herndon, William O**

Hours Description	Hours	Gross	Benefits	Amount
PT REG - Part Time Regular Earnings	42.0000	414.96		
			Direct Deposits	Amount
Total	42.0000	\$414.96		203.54
			Total	\$203.54
			Check	\$154.72

Employee **2080 - Hill, Fay**



Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.0000	632.24		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,134.0000	12,802.97		
				11,123.90
Total	1,190.0000	\$13,435.21		
			Total	\$11,123.90
			Check	\$0.00

Employee **3042 - Hopkins, Harry**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	57.5000	568.10		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,083.5000	10,704.98		
				9,949.52
Total	1,141.0000	\$11,273.08		
			Total	\$9,949.52
			Check	\$0.00

Employee **3333 - Hudson, Sandra K**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	53.5000	528.58		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,207.2500	11,927.63		
				10,471.75

Total	1,260.7500	\$12,456.21
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Total	\$10,471.75
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Check	\$0.00
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Employee **2886 - Jackson, Edwin B.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	130.0000	2,222.40	Health Insurance Benefit	9,876.31
OTHER PAY - Other Pay	.0000	28.00	Life Insurance Benefit	248.76
REG - Regular Earnings	1,908.2500	32,798.65	Parochial Retirement	5,796.40
SICK-EARN - Sick Hours Earned	144.0010	.00	Total	\$15,921.47
SICK-USED(H) - Sick Hours Used	11.7500	202.45		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	131.9994	.00		
			2	22,719.31
VAC-USED(H) - Vacation Hours Used	90.0000	1,550.70		
Total	2,416.0004	\$36,802.20	Total	\$22,719.31

Check	\$0.00
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Employee **3041 - Jackson, Jackie R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	44.0000	434.72		
			Direct Deposits	Amount

PT REG - Part Time Regular Earnings	1,156.5000	11,426.22		
				11,006.41
Total	1,200.5000	\$11,860.94		
			Total	\$11,006.41
			Check	\$0.00

Employee **2066 - Jenkins, Kenneth W.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	130.0000	2,216.80	Health Insurance Benefit	9,876.31
OT - Overtime	5.0000	128.70	Life Insurance Benefit	248.64
REG - Regular Earnings	1,880.2500	32,216.09	Parochial Retirement	5,713.13
SICK-EARN - Sick Hours Earned	176.3069	.00	Total	\$15,838.08
SICK-USED(H) - Sick Hours Used	10.0000	171.60		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	152.3080	.00		21,241.23
VAC-USED(H) - Vacation Hours Used	89.7500	1,540.11		
Total	2,443.6149	\$36,273.30	Total	\$21,241.23
			Check	\$0.00

Employee **2777 - Johnson, Melvin**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	79.5000	897.56		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,297.7500	14,651.65		
				11,320.75
Total	1,377.2500	\$15,549.21		
			Total	\$11,320.75
			Check	\$0.00

Employee **3495 - Kelley, Willie**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	20.5000	202.54		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	829.5000	8,195.46		
			2	7,377.10
Total	850.0000	\$8,398.00		
			Total	\$7,377.10
			Check	\$297.84

Employee **3327 - Larkins, Odell**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	44.5000	439.66		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,179.0000	11,648.52		
REG - Regular Earnings	2.0000	19.76		
				10,761.19
Total	1,225.5000	\$12,107.94	Total	\$10,761.19
			Check	\$0.00

Employee **3240 - Lee, Gary D**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	40.0000	395.20		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,137.0000	11,233.56		
				9,010.87
Total	1,177.0000	\$11,628.76	Total	\$9,010.87
			Check	\$0.00

Employee **2924 - Lewis, John D.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	59.0000	582.92		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,045.0000	10,324.60		
				8,679.38
Total	1,104.0000	\$10,907.52	Total	\$8,679.38
			Check	\$0.00

Employee **2105 - Lister, Clarence T.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	22.5000	254.03		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	371.2500	4,191.45		
				3,821.34
Total	393.7500	\$4,445.48	Total	\$3,821.34
			Check	\$0.00

Employee **3430 - Ludd, Claude**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	40.0000	395.20		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,362.0000	13,456.56		
				8,579.78

Total	1,402.0000	\$13,851.76
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Total	\$8,579.78
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Check	\$0.00
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Employee **3096 - Maple, Lillie Delores**

Hours Description	Hours	Gross
HOLIDAY - Holiday Earnings	56.0000	553.28
PT REG - Part Time Regular Earnings	794.0000	7,844.72
Total	850.0000	\$8,398.00

Benefits	Amount
Direct Deposits	Amount
First Guaranty Bank	7,600.81
Total	\$7,600.81

Check	\$0.00
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Employee **3431 - McCoy, Chad**

Hours Description	Hours	Gross
HOLIDAY - Holiday Earnings	15.0000	148.20
PT REG - Part Time Regular Earnings	1,038.0000	10,255.44
Total	1,053.0000	\$10,403.64

Benefits	Amount
Direct Deposits	Amount
	8,837.41
Total	\$8,837.41

Check	\$0.00
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Employee **2668 - Pearson, Wayne A.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	120.0000	2,464.00	Life Insurance Benefit	249.48
OTHER PAY - Other Pay	.0000	49.60	Parochial Retirement	6,778.71
REG - Regular Earnings	1,872.0000	38,701.28	Total	<u>\$7,028.19</u>
SICK-EARN - Sick Hours Earned	144.0010	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	48.0000	995.52		<u>30,658.61</u>
VAC-EARN - Vacation Hours Earned	131.9994	.00	Total	<u>\$30,658.61</u>
VAC-USED(H) - Vacation Hours Used	40.0000	829.60		
Total	<u>2,356.0004</u>	<u>\$43,040.00</u>	Check	\$0.00

Employee **2967 - Rice, Jesse M.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.0000	553.28		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,142.5000	11,287.90		<u>10,553.67</u>
Total	<u>1,198.5000</u>	<u>\$11,841.18</u>	Total	<u>\$10,553.67</u>
			Check	\$0.00



Employee **3360 - Richardson, Melvin B JR.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.2500	.00	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	129.5000	1,826.15	Life Insurance Benefit	214.08
OT - Overtime	10.0000	212.85	Parochial Retirement	4,737.64
REG - Regular Earnings	1,800.2500	25,510.92	Total	\$9,850.15
SICK-EARN - Sick Hours Earned	95.9998	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	78.2500	1,110.37		16,887.34
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	\$16,887.34
VAC-USED(H) - Vacation Hours Used	100.5000	1,420.31		
			Check	\$0.00
Total	2,310.7496	\$30,080.60		

Employee **2667 - Rogers, Albert L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	25.5000	287.90		
			Direct Deposits	Amount
PT REG - Part Time Regular	1,201.0000	13,559.33		

Earnings			2	12,281.69
Total	<u>1,226.5000</u>	<u>\$13,847.23</u>		
			Total	<u>\$12,281.69</u>
			Check	\$0.00

Employee **3089 - Rose, Willie JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	48.0000	474.24		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,217.5000	12,028.90		
				<u>11,700.11</u>
Total	<u>1,265.5000</u>	<u>\$12,503.14</u>	Total	<u>\$11,700.11</u>
			Check	\$0.00

Employee **2516 - Sartor, Cloys S. JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.0000	632.24		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	804.5000	9,082.81		
				<u>8,208.37</u>
Total	<u>860.5000</u>	<u>\$9,715.05</u>	Total	<u>\$8,208.37</u>

Check \$0.00

Employee **2776 - Scott, Huey P.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	48.0000	541.92		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,156.7500	13,059.72		
REG - Regular Earnings	2.0000	22.58		12,756.29
Total	1,206.7500	\$13,624.22	Total	\$12,756.29

Check \$0.00

Employee **2961 - Shepherd, Wiley**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	54.2500	535.99		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,014.7500	10,025.73		
Total	1,069.0000	\$10,561.72		8,857.12
			Total	\$8,857.12

Check \$0.00

Employee **3404 - Simpson, Michael**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	53.7500	531.05		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,085.5000	10,724.74		
				10,594.07
Total	1,139.2500	\$11,255.79	Total	\$10,594.07
			Check	\$0.00

Employee **3440 - Smart, William Russell**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	38.0000	375.44		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,065.0000	10,522.20		
				8,985.15
REG - Regular Earnings	2.0000	19.76		
			Total	\$8,985.15
Total	1,105.0000	\$10,917.40	Check	\$0.00

Employee **2618 - Smith, Cecil R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.0000	632.24		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,117.2500	12,613.74		
				10,985.15
Total	1,173.2500	\$13,245.98	Total	\$10,985.15
			Check	\$0.00

Employee **3234 - Spears, Marcus J**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	130.0000	1,852.60	Health Insurance Benefit	4,898.43
OT - Overtime	1.5000	32.27	Parochial Retirement	4,796.82
REG - Regular Earnings	1,863.0000	26,677.77	Total	\$9,695.25
SICK-EARN - Sick Hours Earned	120.0004	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	49.7500	710.52		17,391.49
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	\$17,391.49
VAC-USED(H) - Vacation Hours Used	82.5000	1,183.06		
			Check	\$0.00
Total	2,342.7502	\$30,456.22		

Employee **3385 - Steward, Leslie**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	36.0000	355.68		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	829.2500	8,192.99		
				7,404.66
Total	865.2500	\$8,548.67		
			Total	\$7,404.66
			Check	\$0.00

Employee **3519 - Stutts, Roy E JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	9.0000	88.92		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	539.0000	5,325.32		
				4,568.30
Total	548.0000	\$5,414.24		
			Total	\$4,568.30
			Check	\$347.25

Employee **2318 - Taylor, John B.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	39.0000	440.32		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,157.0000	13,062.63		
				10,660.40
Total	1,196.0000	\$13,502.95		
			Total	\$10,660.40
			Check	\$0.00

Employee **3359 - Thomas, Christopher L**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	45.0000	444.60		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,357.7500	13,414.57		
				2,600.00
				8,107.19
Total	1,402.7500	\$13,859.17		
			Total	\$10,707.19
			Check	\$0.00

Employee **2923 - Valentine, Mathew JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	48.0000	474.24		
			Direct Deposits	Amount

PT REG - Part Time Regular Earnings	795.7500	7,862.01		1,478.60
Total	843.7500	\$8,336.25		5,897.45
			Total	\$7,376.05
			Check	\$291.52

Employee **3013 - Williams, Saul**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	40.0000	395.20		
			Direct Deposits	Amount
PT REG - Part Time Regular Earnings	1,110.2500	10,969.27		9,393.86
Total	1,150.2500	\$11,364.47	Total	\$9,393.86
			Check	\$0.00

Employee **3251 - Wilson, Jack E**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.2500	.00	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	130.0000	1,833.10	Life Insurance Benefit	214.08
REG - Regular Earnings	1,910.0000	27,056.50	Parochial Retirement	4,795.86
SICK-EARN - Sick Hours Earned	120.0004	.00	Total	\$9,908.37
SICK-USED(H) - Sick Hours Used	60.0000	851.40		



			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	95.9998	.00		12,924.09
VAC-USED(H) - Vacation Hours Used	50.0000	709.50		7,648.82
Total	2,366.2502	\$30,450.50	Total	\$20,572.91
			Check	\$792.50

Primary Department **SOUTHCAMP - South Camp**

Employee **99 - Allums, Danny Ellwood**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,465.28	Health Insurance Benefit	4,898.43
REG - Regular Earnings	1,814.0000	43,321.23	Life Insurance Benefit	329.04
SICK-DON(G) - Donated Sick	32.0000	.00	Parochial Retirement	7,818.50
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	\$13,045.97
SICK-USED(H) - Sick Hours Used	20.0000	478.40		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00	Bank	30,969.67
VAC-USED(H) - Vacation Hours Used	142.0000	3,376.69	Total	\$30,969.67
Total	2,471.9986	\$49,641.60	Check	\$0.00

Employee **1715 - Barmore, Joel E.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-USED - Comp Time Used	2.0000	37.48	Life Insurance Benefit	265.92
HOLIDAY - Holiday Earnings	104.0000	1,932.00	Parochial Retirement	6,130.95
OT - Overtime	1.0000	28.11	Total	<u>\$6,396.87</u>
REG - Regular Earnings	1,765.2500	33,042.63		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		<u>29,546.49</u>
SICK-USED(H) - Sick Hours Used	80.0000	1,499.20		
VAC-EARN - Vacation Hours Earned	167.9990	.00	Total	<u>\$29,546.49</u>
VAC-USED(H) - Vacation Hours Used	129.0000	2,387.78	Check	\$0.00
Total	<u>2,441.2486</u>	<u>\$38,927.20</u>		

Employee **2145 - Boyd, Donald R.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,789.68	Life Insurance Benefit	251.52
REG - Regular Earnings	1,829.7500	31,638.66	Parochial Retirement	5,662.54
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	<u>\$5,914.06</u>
SICK-USED(H) - Sick Hours Used	54.2500	939.08		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		<u>27,061.57</u>
VAC-USED(H) - Vacation Hours Used	92.0000	1,584.62		
Total	<u>2,392.0000</u>	<u>\$35,952.04</u>	Total	<u>\$27,061.57</u>
			Check	\$0.00

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	3.0000	40.92	Health Insurance Benefit	2,075.37
HOLIDAY - Holiday Earnings	32.0000	436.48	Life Insurance Benefit	85.80
OT - Overtime	3.0000	61.38	Parochial Retirement	1,556.42
REG - Regular Earnings	683.7500	9,326.35	Total	\$3,717.59
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	33.2307	.00		6,521.37
SICK-USED(H) - Sick Hours Used	1.2500	17.05		
			Total	\$6,521.37
VAC-EARN - Vacation Hours Earned	24.9228	.00		
			Check	\$763.60
Total	789.1535	\$9,882.18		

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,441.12	Health Insurance Benefit	13,938.73
OT - Overtime	4.7500	99.04	Life Insurance Benefit	208.80
REG - Regular Earnings	1,846.7500	25,653.03	Parochial Retirement	4,578.30
SICK-EARN - Sick Hours Earned	95.9998	.00	Total	\$18,725.83
SICK-USED(H) - Sick Hours Used	81.0000	1,124.78		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours	95.9998	.00		
Earned				15,426.32
VAC-USED(H) - Vacation Hours	54.0000	750.60		
Used			Total	\$15,426.32
Total	2,282.4996	\$29,068.57		

Check \$0.00

Employee **670 - Cruse, Ronald D.**

Hours	Description	Hours	Gross	Benefits	Amount
	CALL BACK - Call Back Pay	46.0000	867.42	Health Insurance Benefit	4,898.43
	COMP-EARN - Comp Time	41.5000	.00	Life Insurance Benefit	227.04
	COMP-USED - Comp Time Used	99.5000	1,870.10	Parochial Retirement	6,193.36
	HOLIDAY - Holiday Earnings	104.0000	1,950.80	Total	\$11,318.83
	REG - Regular Earnings	1,736.5000	32,817.07		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	191.9996	.00		27,749.29
SICK-USED(H) - Sick Hours Used	16.0000	302.88		
			Total	\$27,749.29
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours Used	80.0000	1,514.40	Check	\$0.00
Total	2,483.4986	\$39,322.67		

Employee **3418 - Davis, Shinita**

Hours	Description	Hours	Gross	Benefits	Amount
	HOLIDAY - Holiday Earnings	104.0000	1,427.20	Health Insurance Benefit	4,898.43
	REG - Regular Earnings	1,781.2500	24,494.64	Life Insurance Benefit	208.56

SICK-EARN - Sick Hours Earned	95.9998	.00	Parochial Retirement	4,488.58
SICK-USED(H) - Sick Hours Used	101.5000	1,396.64	Total	\$9,595.57
VAC-EARN - Vacation Hours Earned	93.2305	.00		

			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	85.7500	1,179.92		12,944.87
Total	2,261.7303	\$28,498.40		7,040.00
			Total	\$19,984.87
			Check	\$0.00

Employee **3534 - Elliott, Warren J**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	327.36	Health Insurance Benefit	3,042.60
REG - Regular Earnings	536.0000	7,311.04	Life Insurance Benefit	68.64
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	1,203.02
SICK-EARN - Sick Hours Earned	25.8461	.00	Total	\$4,314.26
VAC-EARN - Vacation Hours Earned	19.3844	.00		
			Direct Deposits	Amount
Total	613.2305	\$7,638.40		4,507.59
			Total	\$4,507.59
			Check	\$738.34

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	96.0000	1,782.08	Health Insurance Benefit	4,898.43
PRE TAX ADJUST - Pre Tax	.0000	56.62	Life Insurance Benefit	265.92
REG - Regular Earnings	1,320.7500	24,695.74	Parochial Retirement	6,134.71
CHECK-EARN - Sick Hours Earned	191.9996	.00	Total	\$11,299.06
CHECK-USED(H) - Sick Hours Used	555.5000	10,410.07		
			Direct Deposits	Amount
AC-EARN - Vacation Hours	167.9990	.00		
earned				27,111.45
AC-USED(H) - Vacation Hours	107.7500	2,006.52		
used			Total	\$27,111.45
Total	2,439.9986	\$38,951.03		
			Check	\$0.00

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	7.0000	108.57	Health Insurance Benefit	9,876.31
COMP-EARN - Comp Time	1.5000	.00	Life Insurance Benefit	228.72
COMP-USED - Comp Time Used	2.2500	34.90	Parochial Retirement	5,087.28
HOLIDAY - Holiday Earnings	104.0000	1,603.76	Total	\$15,192.31
REG - Regular Earnings	1,641.5000	25,426.07		
			Direct Deposits	Amount
SICK-DON(G) - Donated Sick Time Given	8.0000	.00		20,825.42
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Total	<u>\$20,825.42</u>
SICK-USED(H) - Sick Hours Used	208.0000	3,224.96		
			Check	\$0.00
VAC-EARN - Vacation Hours Earned	131.9994	.00		
VAC-USED(H) - Vacation Hours	122.7500	1,901.56		
Total	<u>2,371.0004</u>	<u>\$32,299.82</u>		

Employee **704 - Fort, Dan D.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	20.0000	437.40	Health Insurance Benefit	13,938.73
HOLIDAY - Holiday Earnings	104.0000	2,253.68	Life Insurance Benefit	303.36
OT - Overtime	14.5000	475.68	Parochial Retirement	<u>7,233.46</u>
REG - Regular Earnings	1,614.2500	35,230.87	Total	<u>\$21,475.55</u>
SICK-EARN - Sick Hours Earned	191.9996	.00		
			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	108.7500	2,378.38		<u>28,497.07</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours Used	236.0000	5,150.92	Total	<u>\$28,497.07</u>
			Check	\$0.00
Total	<u>2,457.4986</u>	<u>\$45,926.93</u>		

Employee **3468 - Guerra, Christopher**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,431.04	Health Insurance Benefit	4,898.43

REG - Regular Earnings	1,869.5000	25,818.56	Life Insurance Benefit	206.52
SICK-EARN - Sick Hours Earned	95.9998	.00	Parochial Retirement	4,524.07
SICK-USED(H) - Sick Hours Used	69.5000	961.11	Total	<u>\$9,629.02</u>
VAC-EARN - Vacation Hours Earned	76.6147	.00		

			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	37.0000	514.12		<u>12,272.93</u>
Total	<u>2,252.6145</u>	<u>\$28,724.83</u>	Total	<u>\$12,272.93</u>

Check	\$0.00
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Employee **2443 - Hankins, James C. JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	3,621.60	Life Insurance Benefit	463.92
REG - Regular Earnings	1,912.0000	67,055.84	Parochial Retirement	11,485.82
SICK-DON(G) - Donated Sick	70.0000	.00	Total	<u>\$11,949.74</u>
SICK-EARN - Sick Hours Earned	167.9990	.00		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		<u>45,910.34</u>
VAC-USED(H) - Vacation Hours Used	64.0000	2,248.96	Total	<u>\$45,910.34</u>
Total	<u>2,462.0000</u>	<u>\$72,926.40</u>		

Check	\$0.00
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Employee **3162 - Hayes, Bennie E**

Hours Description	Hours	Gross	Benefits	Amount
COMP-USED - Comp Time Used	.5000	7.31	Life Insurance Benefit	179.04
HOLIDAY - Holiday Earnings	104.0000	1,540.08	Total	\$179.04
REG - Regular Earnings	1,784.5000	26,569.31		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		6,005.62
SICK-USED(H) - Sick Hours Used	151.0000	2,241.22		2,990.00
VAC-EARN - Vacation Hours Earned	95.9998	.00	2	350.00
VAC-USED(H) - Vacation Hours Used	40.0000	578.08	2	10,371.84
Total	2,296.0002	\$30,936.00		4,650.00
			Total	\$24,367.46
			Check	\$905.62

Employee **1340 - Hert, Julious G.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	8.0000	152.80	Health Insurance Benefit	3,200.40
COMP PAYOUT - Comp Time	15.7500	300.83	Life Insurance Benefit	153.12
COMP-EARN - Comp Time	4.5000	.00	Parochial Retirement	4,089.39
COMP-USED - Comp Time Used	8.0000	152.80	Total	\$7,442.91
DROP-SICK - Sick Time Used for DROP	1,980.1531	.00		

			Direct Deposits	Amount
HOLIDAY - Holiday Earnings	72.0000	1,357.60		
				23,535.27
REG - Regular Earnings	1,028.0000	19,568.80		
			Total	\$23,535.27
SICK-EARN - Sick Hours Earned	118.1536	.00		
			Check	\$0.00
SICK-USED(H) - Sick Hours Used	160.0000	3,056.00		
VAC PAY OUT - Vacation Payout	486.6991	9,295.95		
VAC-EARN - Vacation Hours	103.3840	.00		
VAC-USED(H) - Vacation Hours	88.0000	1,676.40		
Total	4,072.6398	\$35,561.18		

Employee **2445 - Keller, Larry P.**

Hours Description	Hours	Gross	Benefits	Amount
COMP-USED - Comp Time Used	.3800	6.63	Health Insurance Benefit	7,767.28
HOLIDAY - Holiday Earnings	104.0000	1,798.80	Life Insurance Benefit	234.12
REG - Regular Earnings	1,767.5000	30,782.91	Parochial Retirement	5,704.02
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	\$13,705.42
SICK-USED(H) - Sick Hours Used	122.0000	2,124.91		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours	144.0010	.00		
Earned			2	12,864.26
VAC-USED(H) - Vacation Hours	86.1200	1,502.81		
Used			2	11,018.67
Total	2,392.0000	\$36,216.06		
			Total	\$23,882.93
			Check	\$914.90

Employee **2752 - Lyles, James E.**

Hours Description	Hours	Gross	Benefits	Amount
CALL BACK - Call Back Pay	43.5000	660.87	Health Insurance Benefit	4,898.43
HOLIDAY - Holiday Earnings	104.0000	1,573.28	Life Insurance Benefit	225.84
OT - Overtime	34.0000	775.32	Parochial Retirement	5,112.37
REG - Regular Earnings	1,764.5000	26,817.30	Total	<u>\$10,236.64</u>
SICK-EARN - Sick Hours Earned	144.0010	.00		

			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	73.7500	1,122.48		<u>7,813.58</u>
VAC-EARN - Vacation Hours Earned	131.9994	.00		12,681.88
VAC-USED(H) - Vacation Hours Used	99.2500	1,510.60		
Total	<u>2,395.0004</u>	<u>\$32,459.85</u>	Total	<u>\$20,495.46</u>
			Check	\$1,649.53

Employee **3319 - Madrigal, Jeremy S**

Hours Description	Hours	Gross	Benefits	Amount
ADMIN LEAVE - Administrative	30.0000	469.50	Health Insurance Benefit	4,143.75
COMP PAYOUT - Comp Time	2.8750	44.99	Life Insurance Benefit	158.16
COMP-EARN - Comp Time	.5000	.00	Parochial Retirement	4,224.16
COMP-USED - Comp Time Used	1.0000	15.65	Total	<u>\$8,526.07</u>
HOLIDAY - Holiday Earnings	80.0000	1,246.88		

			Direct Deposits	Amount
OT - Overtime	10.2500	240.62		<u></u>

REG - Regular Earnings	1,469.5000	22,977.28		19,865.27
SICK-DON(G) - Donated Sick Time Given	51.1918	.00	Total	<u>\$19,865.27</u>
SICK-EARN - Sick Hours Earned	97.8461	.00	Check	\$0.00
SICK-USED(H) - Sick Hours Used	60.5000	946.83		
VAC PAY OUT - Vacation Payout	97.0757	1,519.23		
VAC-EARN - Vacation Hours	92.3075	.00		
VAC-USED(H) - Vacation Hours	59.0000	923.35		
Total	2,052.0461	\$28,384.33		

Employee **152 - Maiden, Larry Dean**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	72.0000	1,485.28	Health Insurance Benefit	5,691.91
REG - Regular Earnings	880.0000	18,340.16	Life Insurance Benefit	170.04
SICK-DON(G) - Donated Sick	4.0000	.00	Parochial Deferred Retirement Op	1,580.04
SICK-EARN - Sick Hours Earned	(244.0399)	.00	Parochial Retirement	<u>2,354.68</u>
SICK-USED(H) - Sick Hours Used	172.0000	3,583.21	Total	<u>\$9,796.67</u>
VAC PAY OUT - Vacation Payout	581.3183	12,149.55		

VAC-EARN - Vacation Hours Earned	90.4610	.00	Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	76.0000	1,573.77		<u>20,600.71</u>
Total	1,631.7394	\$37,131.97	Total	<u>\$20,600.71</u>
			Check	\$0.00

Employee **2220 - Malone, Reco**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	.1050	1.73	Life Insurance Benefit	82.56
COMP-USED - Comp Time Used	2.0000	32.94	Parochial Retirement	2,141.07
HOLIDAY - Holiday Earnings	56.0000	912.08	Total	<u>\$2,223.63</u>
REG - Regular Earnings	534.5000	8,771.00		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	64.4514	.00		<u>9,183.33</u>
SICK-USED(H) - Sick Hours Used	135.2500	2,222.45		
VAC PAY OUT - Vacation Payout	.1913	3.15	Total	<u>\$9,183.33</u>
VAC-EARN - Vacation Hours Earned	55.3850	.00	Check	\$0.00
VAC-USED(H) - Vacation Hours	100.7500	1,655.77		
Total	<u>948.6327</u>	<u>\$13,599.12</u>		

Employee **846 - McCoy, Gary G.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,060.72	Health Insurance Benefit	516.98
PRE TAX AJUST - Pre Tax	.0000	172.33	Life Insurance Benefit	282.96
REG - Regular Earnings	1,887.2500	37,669.03	Parochial Retirement	6,561.48
SICK-EARN - Sick Hours Earned	191.9996	.00	Total	<u>\$7,361.42</u>
SICK-USED(H) - Sick Hours Used	8.0000	159.92		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	167.9990	.00		<u>29,471.62</u>
VAC-USED(H) - Vacation Hours	80.7500	1,598.42		

Used			Total	\$29,471.62
Total	2,439.9986	\$41,660.42		
			Check	\$0.00

Employee **832 - Nunley, Johnny L.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,914.00	Health Insurance Benefit	9,876.31
REG - Regular Earnings	1,734.2500	32,151.85	Life Insurance Benefit	265.92
SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	6,069.88
SICK-USED(H) - Sick Hours Used	153.2500	2,843.17	Total	\$16,212.11
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	88.5000	1,630.22		24,264.25
Total	2,439.9986	\$38,539.24		1,040.00
			Total	\$25,304.25
			Check	\$0.00

Employee **2378 - Page, Althea T.**

Hours Description	Hours	Gross	Benefits	Amount
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HOLIDAY - Holiday Earnings	104.0000	1,598.64	Life Insurance Benefit	186.72
REG - Regular Earnings	1,754.2500	27,162.89	Parochial Retirement	5,069.84
SICK-EARN - Sick Hours Earned	167.9990	.00	Total	<u>\$5,256.56</u>
SICK-USED(H) - Sick Hours Used	101.7500	1,574.57		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	144.0010	.00		<u>22,936.73</u>
VAC-USED(H) - Vacation Hours Used	120.0000	1,852.78		
Total	<u>2,392.0000</u>	<u>\$32,188.88</u>	Total	<u>\$22,936.73</u>
			Check	\$0.00

Employee **3454 - Plater, Willie J**

Hours Description	Hours	Gross	Benefits	Amount
SICK-EARN - Sick Hours Earned	(23.0384)	.00		
			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	(22.1536)	.00		
Total	<u>(45.1920)</u>	<u>\$0.00</u>	Check	\$0.00

Employee **591 - Pueblo, Ronald P.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	2,589.60	Life Insurance Benefit	341.28
OT - Overtime	20.5000	765.69	Parochial Retirement	8,277.83
REG - Regular Earnings	1,746.5000	43,487.85	Total	<u>\$8,619.11</u>

SICK-EARN - Sick Hours Earned	191.9996	.00
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			Direct Deposits	Amount
SICK-USED(H) - Sick Hours Used	46.5000	1,157.85		
			2	34,281.34
VAC-EARN - Vacation Hours Earned	167.9990	.00		
VAC-USED(H) - Vacation Hours Used	183.0000	4,556.70	Total	\$34,281.34
			Check	\$0.00
Total	2,460.4986	\$52,557.69		

Employee **3547 - Ramos, Luis L**

Hours Description	Hours	Gross	Benefits	Amount
COMP-EARN - Comp Time	.2500	.00	Health Insurance Benefit	1,521.60
HOLIDAY - Holiday Earnings	16.0000	218.24	Life Insurance Benefit	34.32
REG - Regular Earnings	215.7500	2,942.83	Parochial Retirement	497.87
SICK-EARN - Sick Hours Earned	11.0769	.00	Total	\$2,053.79
VAC-EARN - Vacation Hours Earned	8.3076	.00		

			Direct Deposits	Amount
Total	251.3845	\$3,161.07		1,503.65
			Total	\$1,503.65
			Check	\$627.71

Employee **2882 - Strumski, Jeffrey S.**

Hours Description	Hours	Gross	Benefits	Amount
AFTER TAX ADJUST - After Tax	.0000	20.00	Health Insurance Benefit	4,898.43



CALL BACK - Call Back Pay	4.0000	65.16	Life Insurance Benefit	194.64
HOLIDAY - Holiday Earnings	104.0000	1,636.16	Parochial Retirement	5,313.24
OT - Overtime	3.7500	91.63	Total	<u>\$10,406.31</u>
REG - Regular Earnings	1,726.7500	27,907.83		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	120.0004	.00		
SICK-USED(H) - Sick Hours Used	136.7500	2,254.28	Quachita Independent Bank	23,857.04
VAC-EARN - Vacation Hours Earned	95.9998	.00	Total	<u>\$23,857.04</u>
VAC-USED(H) - Vacation Hours Used	108.7500	1,759.88	Check	\$0.00
Total	<u>2,300.0002</u>	<u>\$33,734.94</u>		

Employee **3532 - Taft, Jimmy L**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	327.36	Health Insurance Benefit	3,613.80
REG - Regular Earnings	648.0000	8,838.72	Life Insurance Benefit	85.80
SICK-DON(G) - Donated Sick	8.0000	.00	Parochial Retirement	1,443.63
SICK-EARN - Sick Hours Earned	33.2307	.00	Total	<u>\$5,143.23</u>
VAC-EARN - Vacation Hours Earned	24.9228	.00		

			Direct Deposits	Amount
Total	<u>738.1535</u>	<u>\$9,166.08</u>		<u>5,984.90</u>
			Total	<u>\$5,984.90</u>
			Check	\$322.22

Employee **795 - Toliver, Alan J.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,863.60	Health Insurance Benefit	13,938.73
REG - Regular Earnings	1,572.7500	28,313.50	Life Insurance Benefit	260.16
SICK-EARN - Sick Hours Earned	191.9996	.00	Parochial Retirement	5,897.60
SICK-USED(H) - Sick Hours Used	218.5000	3,936.68	Total	<u>\$20,096.49</u>
VAC-EARN - Vacation Hours Earned	167.9990	.00		
			Direct Deposits	Amount
VAC-USED(H) - Vacation Hours Used	184.7500	3,331.05		
			2	2,600.00
Total	<u>2,439.9986</u>	<u>\$37,444.83</u>		16,672.79
				2,340.00
			Total	<u>\$21,612.79</u>
			Check	\$0.00

Employee **2272 - Wallace, Myron C.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time	1.5750	26.48	Life Insurance Benefit	222.60
HOLIDAY - Holiday Earnings	88.0000	1,463.28	Parochial Retirement	5,072.16
REG - Regular Earnings	1,426.2500	23,926.65	Total	<u>\$5,294.76</u>
SICK-DON(G) - Donated Sick Time Given	24.6649	.00		
			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	148.6145	.00		

SICK-USED(H) - Sick Hours Used	298.2500	5,010.21		27,919.71
VAC PAY OUT - Vacation Payout	218.6913	3,676.20	Total	<u>\$27,919.71</u>
VAC-EARN - Vacation Hours Earned	127.3855	.00	Check	\$0.00
VAC-USED(H) - Vacation Hours	108.0000	1,803.48		
Total	<u>2,441.4312</u>	<u>\$35,906.30</u>		

Employee **3449 - White, Deaderick L**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	56.0000	763.84	Health Insurance Benefit	5,885.68
REG - Regular Earnings	630.0000	8,593.20	Life Insurance Benefit	85.80
SICK-DON (R) - Donated SICK	74.0000	.00	Parochial Retirement	<u>1,870.59</u>
SICK-EARN - Sick Hours Earned	95.9998	.00	Total	<u>\$7,842.07</u>
SICK-USED(H) - Sick Hours Used	132.1500	1,802.53		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	81.2302	.00		<u>4,993.61</u>
VAC-USED(H) - Vacation Hours Used	52.6000	717.46		1,800.00
Total	<u>1,121.9800</u>	<u>\$11,877.03</u>	Total	<u>\$6,793.61</u>
			Check	\$0.00

Employee **3448 - Wolfe, Jay A JR.**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	104.0000	1,426.24	Parochial Retirement	4,475.86
OT - Overtime	12.7500	263.16	Total	<u>\$4,475.86</u>
REG - Regular Earnings	1,782.0000	24,490.53		

			Direct Deposits	Amount
SICK-EARN - Sick Hours Earned	95.9998	.00		<u>6,830.49</u>
SICK-USED(H) - Sick Hours Used	87.3833	1,200.98		
			2	14,307.59
VAC-EARN - Vacation Hours Earned	81.2302	.00	Total	<u>\$21,138.08</u>
VAC-USED(H) - Vacation Hours Used	75.3667	1,037.05		
			Check	\$859.06
Total	<u>2,238.7300</u>	<u>\$28,417.96</u>		

Employee **3531 - Woodard, Errick L**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	24.0000	327.36	Health Insurance Benefit	1,792.37
REG - Regular Earnings	648.0000	8,838.72	Life Insurance Benefit	67.92
SICK-EARN - Sick Hours Earned	33.2307	.00	Parochial Retirement	1,443.63
VAC-EARN - Vacation Hours	24.9228	.00	Total	<u>\$3,303.92</u>
Total	<u>730.1535</u>	<u>\$9,166.08</u>		

	Direct Deposits	Amount
		<u>1,516.13</u>
		4,017.62
Total		<u>\$5,533.75</u>
	Check	\$1,200.65

Employee **3481 - Young, Martin K**

Hours Description	Hours	Gross	Benefits	Amount
HOLIDAY - Holiday Earnings	72.0000	1,028.64	Health Insurance Benefit	9,890.40
REG - Regular Earnings	1,783.0000	25,282.33	Life Insurance Benefit	163.08
SICK-DON (R) - Donated SICK	32.0000	.00	Parochial Retirement	4,375.91
SICK-EARN - Sick Hours Earned	92.3075	.00	Total	<u>\$14,429.39</u>
SICK-USED(H) - Sick Hours Used	88.0167	1,223.06		

			Direct Deposits	Amount
VAC-EARN - Vacation Hours Earned	69.2300	.00		<u>18,905.02</u>
VAC-USED(H) - Vacation Hours Used	16.7333	249.80		
Total	<u>2,153.2875</u>	<u>\$27,783.83</u>	Total	<u>\$18,905.02</u>
			Check	\$296.17

Employee **2842 - Young, Nero John JR.**

Hours Description	Hours	Gross	Benefits	Amount
COMP PAYOUT - Comp Time Pay Out	.0250	.35		
SICK-EARN - Sick Hours Earned	(9.0443)	.00	Direct Deposits	Amount
VAC PAY OUT - Vacation Payout	43.6546	613.35	Check	\$592.94
Total	<u>34.6353</u>	<u>\$613.70</u>		